IN THE UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

	X	
	:	
In re	:	Chapter 11
	:	
DELPHI CORPORATION, <u>et</u> <u>al.</u> ,	:	Case No. 05-44481 (RDD)
	:	
Debtors	S. :	(Jointly Administered)
	:	
	X	

AFFIDAVIT OF SERVICE

I, Evan Gershbein, being duly sworn according to law, depose and say that I am employed by Kurtzman Carson Consultants LLC, the Court appointed claims and noticing agent for the Debtors in the above-captioned cases.

On January 23, 2008, I caused to be served the document listed below upon the parties listed on Exhibit A hereto via overnight delivery:

 Notice of Assumption and/or Assignment of Executory Contract or Unexpired Lease to Buyers in Connection with Sale of Steering and Halfshaft Business (Docket No. 12323)

On January 23, 2008, I caused to be served the document listed below upon the parties listed on Exhibit B hereto via overnight delivery:

2) Notice of Cure Amount with Respect to Executory Contract or Unexpired Lease to Be Assumed and Assigned in Connection with Sale of Steering and Halfshaft Business (Docket No. 12324)

Dated: January 28, 2008	
	/s/ Evan Gershbein
	Evan Gershbein

State of California County of Los Angeles

Subscribed and sworn to (or affirmed) before me on this 28th day of January, 2008, by

Evan Gershbein, proved to me on the basis of satisfactor	y evidence to be the person who
appeared before me.	

Signature: /s/ Leanne V. Rehder

Commission Expires: 3/2/08

EXHIBIT A

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Delphi Corporation
Steering Assumption Notice Service List

Company	Contact	Address1	Address2	City	State	Zip	Country	Contract to be Assumed and/or Assigned
3D PRECISION TOOL INC	3D PRECISION TOOL INC	2963 E MILLER RD		FAIRVIEW	MI	48621-9702		Purchase Order Number(s) 450525752, 450525750
3D PRECISION TOOL INC	Larry Dillar	2963 E MILLER RD		FAIRVIEW	MI	48621-9702		Purchase Order Number(s) 450455524
A J ROSE MANUFACTURING CO EFT	ROSE, AJ MFG CO INC	1355 MOORE RD		AVON	OH	44011		Purchase Order Number(s) SAG90I5713
A-3 ACQUISITION CORP	Michael Kopak	309 OSWALD AVE		BATAVIA	IL	60510-9321		Purchase Order Number(s) 450511082
ABC FLEXIBLE ENGINEERED PRODS	ABC FLEXIBLE ENGINEERED PRODUCTS	100 RONSON DR		REXDALE	ON	M9W 1B6		Purchase Order Number(s) SAG90I4900, SAG90I4899
ABC PLASTIC MOULDING	ABC GROUP INC	ABC PLASTICS MOULDING	3325 ORLANDO DR	MISSISSAUGA	ON	L4V 1C5	CA	Purchase Order Number(s) 9016333
ABC PLASTIC MOULDING ORLANDO EFT	ABC PLASTICS MOULDING	3325 ORLANDO DR		MISSISSAUGA	ON	L4V 1C5	CA	Purchase Order Number(s) SAG90I4162
ACADIA POLYMERS	PARKER HANNIFIN CORPORATION	PARKER HANNIFIN CORPORATION	10625 BEAUDIN BLVD	WOODRIDGE	IL	60517		Purchase Order Number(s) 9016363
ACCESS ELECTRONICS INC EFT	ACCESS ELECTRONICS INC	4190 GROVE AVE		GURNEE	IL	60031		Purchase Order Number(s) SAG90I5019
ACCURATE THREADED FASTENERS INC	ATF INC	ATF INC	3550 W PRATT AVE	LINCOLNWOOD	IL	60712-3798		Purchase Order Number(s) 90I5800, 90I6128, 90I6374
ACRA INC % OLDFORD & ASSOCIATES	ACRA INC	ACRA INC	2525 AERO PARK DR	TRAVERSE CITY	MI	49686		Purchase Order Number(s) 90I5948
		ACRA INC C/O OLDFORD &						
ACRA INC % OLDFORD & ASSOCIATES	ACRA INC	ASSOCIATES INC	3555 WALNUT ST	PORT HURON	MI	48060		Purchase Order Number(s) 90I6185
								Purchase Order Number(s) SAG90I4993, SAG90I5694,
ACRA INC EFT	ACRA INC	3555 WALNUT ST		PORT HURON	MI	48060		SAG90I5395, SAG90I2890, SAG90I0302
ACUTECH INDUSTRIES INC	Sid Pillars	2736 PRODUCT DR		ROCHESTER HILLS	MI	48309-3711		Purchase Order Number(s) 460015130, 460009828, 450457475
							Federal	
							Republic of	Technology License Agreement between Delphi Technologies, Inc.
Adam Opel AG	Attn Director of Finance	Friedrich Lutzmann Ring		Russelsheim		D 65423	Germany	and Adam Opel AG effective January 1, 2002
	=							, , ====
								Purchase Order Number(s) 1NWG0000, 1Z000025, VCF0004,
ADAM OPEL GMBH	LEIGH DUSHANE	30009 VAN DYKE		WARREN	мі	48090		VCF0007, VCF0008, VCF0009, VCF000B, X0VCF0005, X1Z000026
								Purchase Order Number(s) 1Z000009, 1Z00000D, 1Z000024,
								VCF0000, X0VCH0000, X0VCH0002, X0VCH0004, X0VCH0005,
								X0VCH0007, X0VCH0008, X0VCH000B, X1Z000009, X1Z000024,
ADAM OPEL GMBH	LEIGH DUSHANE	30009 VAN DYKE		WARREN	м	48090		X1Z00026, X2300000X, XOVCH0007
ADAMS OIL ENTERPRISES INC	EEIGII BOOI MAE	7030 EAST ST			MI	48601-9724		Purchase Order Number(s) 90I5755, 90I5756
ADELL PLASTICS INC	ADELL PLASTICS (DISC) INC	ADELL PLASTICS (DISC) INC	4530 ANNAPOLIS RD	BALTIMORE	MD	21227-4899		Purchase Order Number(s) 9016080
ADVANCE ENGINEERING COMPANY	ADVANCE ENGINEERING CO	12025 DIXIE RD	4550 ANNAPOLIS RD	REDFORD	MI	48239		Purchase Order Number(s) 9016080
	ADVANCE ENGINEERING CO							
ADVANCED ELASTOMER SYSTEMS LP		388 S MAIN ST STE 600		AKRON	OH	44311		Purchase Order Number(s) 9010378
ADVANCED ELASTOMER SYSTEMS LP.	Judy A. Deutshman	388 S MAIN ST		AKRON	OH	44311		Purchase Order Number(s) 9010378
Advanced Precision Manufacturing	JIM CAUDLE	4911 MORRE MILL ROAD			AL	35811		Purchase Order Number(s) 460007002
AGAPE PLASTICS INC	AGAPE PLASTICS INC	11474 1ST AVE NW			MI	49534		Purchase Order Number(s) 90I6111, 90I5808, 90I6118
AGAPE PLASTICS INC EFT	AGAPE PLASTICS INC	11474 1ST AVE NW			MI	49534		Purchase Order Number(s) SAG90I3602, SAG90I4983
AGES SPA	AGES SPA	via Trinita 80		Santena	TO	10026	IT	Purchase Order Number(s) 9016180, 9015835
AI SHREVEPORT LLC	LEIGH DUSHANE	30009 VAN DYKE		WARREN	MI	48090		Purchase Order Number(s) 51230015
Air Dondusto and Chaminala Inc		DO Day 520		Allendeur	DA	10105		License Agreement between General Motors Corporation and Air Products and Chemicals, Inc dated January 21, 1986; and Assignment and Assumption between General Motors Corporation
Air Products and Chemicals, Inc.		P.O. Box 538		Allentown	PA	18105		and Delphi Automotive Systems LLC dated December 19, 1998
								License Agreement between General Motors Corporation and Air
Ala Baratanta and Observice In Inc.		D O D 500		All 1	D.4	40405		Products and Chemicals, Inc. dated June 29, 1977, Amendment
Air Products and Chemicals, Inc.		P.O. Box 538		Allentown	PA	18105		dated December 16, 1986 (for Nitrogen Plant)
	Attack Day I I and C. Makan III Diagrams of							Project Agreement dated as of September 10, 2002 between Delphi
	Attn: Dr. Henry C. Mabry, III Director of							Automotive Systems LLC and Alabama Incentives Financing
Alabama Incentives Financing Authority	Finance	State Capitol Complex, N-105	600 Dexter Avenue	Montgomery	AL	36130		Authority regarding "Plant 22" in Athens Alabama
								Reciprocal Utility and Access Easement Agreement dated as of
								September 10, 2002 between Delphi Automotive Systems LLC and
	Attn: Dr. Henry C. Mabry, III Director of							Alabama Incentives Financing Authority regarding "Plant 22" in
Alabama Incentives Financing Authority	Finance	State Capitol Complex, N-105	600 Dexter Avenue	Montgomery	AL	36130		Athens Alabama
ALCON INDUSTRIES INC	ALCON INDUSTRIES INC	7990 Baker Ave			OH	44102		Purchase Order Number(s) 450474117
ALCONA TOOL & MACHINE INC EFT	ALCONA TOOL & MACHINE INC	PO Box 340		LINCOLN	MI	48742		Purchase Order Number(s) SAG90I0996
		1057 521 CORPORATE CTR DR STE						
ALEMITE CORPORATION EFT	ALEMITE LLC	100		FORT MILL	SC	29715		Purchase Order Number(s) SAG90I1616
				SAN CARLO				
ALGAT INDUSTRIE SRL	CASTI SPA	STRADA CORIO 17/A		CANAVESE	TO	10070	IT	Purchase Order Number(s) 90I6076
ALKEN ZIEGLER INC EFT	ALKEN-ZIEGLER INC	406 S PARK DR		KALKASKA	MI	49646		Purchase Order Number(s) SAG90I5714, SAG90I0254
ALLAN TOOL & MACHINE CO EFT INC	ALLAN TOOL & MACHINE CO INC.	1822 E MAPLE RD		TROY	MI	48083-4240		Purchase Order Number(s) SAG90I4767, SAG90I0793
Allegro Microsystems Inc		20929 Kline Drive		Clinton Township	MI	48038		Mutual Confidentiality Agreement between Delphi Corporation and Allegro Microsystems, Inc. dated October 14, 2003
		ALLIANCE PLASTICS C/O RWP	27275 HAGGERTY RD STE					
ALLIANCE PLASTICS % RWP KINSALE	BUNZL PLC	KINSALE ENGINEERED PRODUCTS	500	NOVI	MI	48377	<u> </u>	Purchase Order Number(s) 90I6295
ALLIANCE PLASTICS % RWP KINSALE	Fil Holdings Corp	27275 HAGGERTY RD STE 500			MI	48377	1	Purchase Order Number(s) 90I6238
ALLIANCE PLASTICS EFT	ALLIANCE PLASTICS	27275 HAGGERTY RD STE 500			MI	48377	1	Purchase Order Number(s) SAG90I4387, SAG90I5668
Allied Supply Co Inc		3205 10th Ave SW		Huntsville	AL	35805-4027		Purchase Order Number(s) 460015705
Allied Supply Co Inc	Allied Supply Co Inc	3205 10th Ave SW		Huntsville	AL	35805-4027		Purchase Order Number(s) 450450986
								Purchase Order Number(s) 450457486, 450490518, 450515962,
ALLIED TOOL & MACHINE CO	Fred Becker	PO BOX 1407		SAGINAW	MI	48605-1407		450503422, 450527642
	ALLOY ENGINEERING & CASTING		1			.5555-1407	1	
ALLOY ENGINEERING & CASTING COMPANY	COMPANY	1700 W WASHINGTON ST		CHAMPAIGN	ш	61821		Purchase Order Number(s) 450474120, 450474119
ALLOT LINGINGLINING & CASTING COMPANT					10		1	
ALL WAVS DECISION INC								
ALLWAYS PRECISION INC ALPHA TECHNOLOGY CORP EFT	Harry Dietz ALPHA TECHNOLOGY CORPORATION	14001 S VAN DYKE RD 251 MASON RD		PLAINFIELD HOWELL	MI	60544 48843-2533		Purchase Order Number(s) 450531542 Purchase Order Number(s) SAG90I0878

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Delphi Corporation
Steering Assumption Notice Service List

Company	Contact	Address1	Address2	City	State		untry Contract to be Assumed and/or Assigned
ALPHA TECHNOLOGY CORPORATION	Decar Observed	251 MASON RD		HOWELL	MI	48843-2533	Purchase Order Number(s) 9010212
ALPHA TECHNOLOGY CORPORATION	Dean Shepard	251 MASON RD PO BOX 168			MI	48844	Purchase Order Number(s) 9010212
ALPHABET INC EFT NIA DIV	STONERIDGE INC	28001 CABOT DR STE 100			MI MI	48377	Purchase Order Number(s) SAG90I4428
ALPS AUTOMOTIVE	ALPS ELECTRIC CO LTD	1500 ATLANTIC BLVD		AUBURN HILLS	MI	48326-1500	Purchase Order Number(s) 9015802
AL DO ALITOMOTIVE	AL DO EL COTOLO DO LEO	AL DO ELECTRIC COLLED	6-3-36,	004141		0000440	D O
ALPS AUTOMOTIVE	ALPS ELECTRIC CO LTD	ALPS ELECTRIC CO LTD	FURUKAWANAKAZATO	OSAKI	04	9896143 JP	Purchase Order Number(s) 9015747, 9015746
Alex Astronoffic Inc		4500 Allert's Blad		Auburn Hills	мі	48326	Binding Letter of Intent between Delphi Automotive Systems LLC
Alps Automotive Inc		1500 Atlantic Blvd		Audurn Hills	IMI	48326	and Alps Automotive, Inc. dated January 18, 2006
							Purchase Order Number(s) SAG90I0507, SAG90I5701,
							SAG90I5698, SAG90I5697, SAG90I5557, SAG90I5523,
ALPS AUTOMOTIVE INC EFT	ALPS ELECTRIC INC	1500 ATLANTIC BLVD		AUBURN HILLS	MI	48326-1500	SAG90I5304
ALPS ELECTRIC (USA) INC	0	30 LAS COLINAS LN		SAN JOSE	CA	95119	Purchase Order Number(s) 9013288, 9015647
ALPS ELECTRIC INC	Charity Glenn	1500 ATLANTIC BLVD		AUBURN HILLS	MI	48326	Purchase Order Number(s) 9015647, 9013288
AM GENERAL CORP	JACK ROSENBLAD M&M KNOPF	12200 HUBBARD RD	PO BOX 3330		MI	48151-3330	Purchase Order Number(s) COMP27391, COMP27803
AMCAN CASTINGS LTD EFT	AMCAN CONSOLIDATED TECHNOLOGIES	11528 S SAGINAW ST STE 201		GRAND BLANC	MI	48439	Purchase Order Number(s) SAG90I5555, SAG90I3955
							Purchase Order Number(s) SAG90I3417, SAG90I2815,
AMERICAN AIKOKU ALPHA INC EFT	AMERICAN AIKOKU ALPHA INC	520 LAKE COOK RD STE 180		DEERFIELD	IL	60015	SAG90I5386, SAG90I5218, SAG90I4657
AMERICAN AIKOKU INC	AIKOKU ALPHA CORP	520 LAKE COOK RD STE 180		DEERFIELD	IL	60015	Purchase Order Number(s) 9016283
			520 LAKE COOK RD STE				
AMERICAN AIKOKU INC	AIKOKU ALPHA CORP	AMERICAN AIKOKU ALPHA INC	180	DEERFIELD	IL	60015	Purchase Order Number(s) 90I6086
AMERICAN AXLE & MANUFACTURING	DOUG SIMOES PRODUCTION BUYER	2965 TECHNOLOGY DR		ROCHESTER HILLS	MI	48309	Purchase Order Number(s) 266701, 267418
							Mutual Confidential Disclosure Agreement between American Axle
							& Manufacturing, Inc. and Delphi Automotive Systems LLC dated
American Axle & Manufacturing Inc		One Dauch Drive		Detroit	MI	48211-1198	August 30, 2004
_							Mutual Confidential Disclosure Agreement between American Axle
							& Manufacturing, Inc. and Delphi Automotive Systems LLC dated
American Axle & Manufacturing Inc		One Dauch Drive		Detroit	MI	48211-1198	August 30, 2004
AMERICAN AXLE & MFG INC	DOUG SIMOES PRODUCTION BUYER	1840 HOLBROOK AVE			MI	48212	Purchase Order Number(s) 267418
AMERICAN KEEPER CORP EFT	AMERICAN KEEPER CORP	3300 S COMMERCE DR		NEW CASTLE	IN	47362	Purchase Order Number(s) SAG90I5160
AMERICAN KEEPER CORPORATION	KEEPER CO LTD	AMERICAN KEEPER CORP	3300 S COMMERCE DR	NEW CASTLE	IN	47362	Purchase Order Number(s) 9015934, 9016193
AMERICAN PRODUCTS	PICUT INDUSTRIES INC	AMERICAN RELITER CORT	610 RAHWAY AVE	UNION	NJ	07083	Purchase Order Number(s) 9015920, 9015917
AMERICAN PRODUCTS AMERICAN PRODUCTS CO INC EFT	AMERICAN PRODUCTS CO INC	610 RAHWAY AVE	O IU RAHWAT AVE	UNION	NJ	07083	Purchase Order Number(s) 9015920, 9015917 Purchase Order Number(s) SAG9015247
					II		
AMERICAN/JEBCO CORPORATION	AMERICAN JEBCO CORP	11330 MELROSE AVE				60131	Purchase Order Number(s) SAG90I1685
AMERICHEM INC		225 BROADWAY E			OH	44221-3309	Purchase Order Number(s) 9010676
AMERICHEM INC	Brian Kannel	155 E STEEL CORNERS RD		CUYAHOGA FALLS	OH	44224	Purchase Order Number(s) 9010676
			2575 OLD PHILADELPHIA				
AMES REESE	AMES REESE INC	AMES REESE, INC	PIKE	BIRD IN HAND	PA	17505	Purchase Order Number(s) 90I6138
AMES RUBBER CORPORATION EFT	AMES RUBBER CORPORATION	PO Box 15240			NJ	07192	Purchase Order Number(s) SAG90I0677
				SAINT CLAIR			
AMG INDUSTRIES INC EFT	AMG INDUSTRIES	24000 GREATER MACK		SHORES	MI	48080	Purchase Order Number(s) SAG90I0300
AMI EFT	AMI INDUSTRIES INC	5093 N RED OAK RD		LEWISTON	MI	49756	Purchase Order Number(s) SAG90I5298, SAG90I5367
AMI INDUSTRIES INC	AMI INDUSTRIES INC	5093 N RED OAK RD		LEWISTON	MI	49756	Purchase Order Number(s) 90I5965, 90I5964
AMTEC PRECISION PRODUCTS EFTINC	AMTEC PRECISION PRODUCTS INC	1875 HOLMES RD		ELGIN	IL	60123-1298	Purchase Order Number(s) SAG90I3810
							` '
ANDERSON COOK INC	ANDERSON-COOK INC	44785 MACOMB INDUSTRIAL DR		CLINTON TOWNSHIP	МІ	48036-1147	Purchase Order Number(s) 450488706
ANDERSON COOK INC	Craig Everlove	44785 MACOMB INDUSTRIAL DR		CLINTON TOWNSHIP	м	48036-1147	Purchase Order Number(s) 450488707
ANDROID INDUSTRIES KY LLC	Orang Everiove	NA		CENTION TOWNSHIII	IVII	40000 1147	Purchase Order Number(s) 80003127
ANN ARBOR MACHINE CO	Bruce Swart	5800 SIBLEY RD		CHELSEA	MI	48118-1262	Purchase Order Number(s) 450484797
A-OK CONTROLS ENGINEERING INC	Phil Robertson	4375 E HOLLAND RD		SAGINAW	MI	48601	Purchase Order Number(s) 450445720, 450442318
A-OK CONTROLS ENGINEERING INC A-OK CONTROLS ENGINEERING INC			4275 E LIQUI AND DD		MI	48601	
A-ON CONTROLS ENGINEERING INC	UTICA ENTERPRISES INC APLICACIONES DE METALES	Phil Robertson	4375 E HOLLAND RD	SAGINAW	IVII	4000 I	Purchase Order Number(s) 460015134, 460010115
ADUIGA GIONEG DE MET.: ES EET		OTDA I ALIDEA MISS SSS		SAINT FELIU DE	00	00000	D
APLICACIONES DE METALES EFT	SINTERIZADO	CTRA LAUREA MIRO 388		LLOBREGAT	08	08980 ES	
					N 41		
APPLIED PROCESS INC		12238 NEWBURGH RD		LIVONIA	MI	48150	Purchase Order Number(s) 90I0149, 90I1387
APPLIED PROCESS INC APPLIED PROCESS INC	Steve Hill	12238 NEWBURGH RD 12238 NEWBURGH RD		LIVONIA LIVONIA	MI MI		Purchase Order Number(s) 9010149, 9011387 Purchase Order Number(s) 9011387, 9010149
APPLIED PROCESS INC	Steve Hill JACK ROSENBLAD SALES MANAGER M&M	12238 NEWBURGH RD		LIVONIA	MI	48150 48150	Purchase Order Number(s) 9010149, 9011387 Purchase Order Number(s) 9011387, 9010149 Purchase Order Number(s) 60051257, 60051259, 60051260,
	Steve Hill JACK ROSENBLAD SALES MANAGER M&M KNOPF			LIVONIA		48150	Purchase Order Number(s) 9010149, 9011387 Purchase Order Number(s) 9011387, 9010149
APPLIED PROCESS INC ARCTIC CAT INC	Steve Hill JACK ROSENBLAD SALES MANAGER M&M KNOPF JACK ROSENBLAD SALES MANAGER M&M	12238 NEWBURGH RD 601 BROOKS AVE SOUTH		THIEF RIVER FALL	MI	48150 48150 56701	Purchase Order Number(s) 9010149, 9011387 Purchase Order Number(s) 9011387, 9010149 Purchase Order Number(s) 60051257, 60051259, 60051260, 60051261, 60056010
APPLIED PROCESS INC	Steve Hill JACK ROSENBLAD SALES MANAGER M&M KNOPF	12238 NEWBURGH RD		LIVONIA	MI	48150 48150	Purchase Order Number(s) 9010149, 9011387 Purchase Order Number(s) 9011387, 9010149 Purchase Order Number(s) 60051257, 60051259, 60051260,
APPLIED PROCESS INC ARCTIC CAT INC ARCTIC CAT INC ARGOMM S P A	Steve Hill JACK ROSENBLAD SALES MANAGER M&M KNOPF JACK ROSENBLAD SALES MANAGER M&M	12238 NEWBURGH RD 601 BROOKS AVE SOUTH		THIEF RIVER FALL	MI	48150 48150 56701	Purchase Order Number(s) 9010149, 9011387 Purchase Order Number(s) 9011387, 9010149 Purchase Order Number(s) 60051257, 60051259, 60051260, 60051261, 60056010
APPLIED PROCESS INC ARCTIC CAT INC ARCTIC CAT INC ARGOMM S P A	Steve Hill JACK ROSENBLAD SALES MANAGER M&M KNOPF JACK ROSENBLAD SALES MANAGER M&M KNOPF	12238 NEWBURGH RD 601 BROOKS AVE SOUTH 601 BROOKS AVE SOUTH		THIEF RIVER FALL THIEF RIVER FALL	MI MN MN	48150 48150 56701	Purchase Order Number(s) 9010149, 9011387 Purchase Order Number(s) 9011387, 9010149 Purchase Order Number(s) 60051257, 60051259, 60051260, 60051261, 60056010 Purchase Order Number(s) 60044545, 60050268 Purchase Order Number(s) SAG9015429
APPLIED PROCESS INC ARCTIC CAT INC ARCTIC CAT INC ARGOMM S P A ARGOMM SPA	Steve Hill JACK ROSENBLAD SALES MANAGER M&M KNOPF JACK ROSENBLAD SALES MANAGER M&M KNOPF ARGOMM SPA ARGOMM SPA	12238 NEWBURGH RD 601 BROOKS AVE SOUTH 601 BROOKS AVE SOUTH VIA CAMOZZI 22 VIA CAMOZZI 22		LIVONIA THIEF RIVER FALL THIEF RIVER FALL VILLONGO VILLONGO	MI MN MN IT	48150 48150 56701 56701 24060 IT 24060 IT	Purchase Order Number(s) 9010149, 9011387 Purchase Order Number(s) 9011387, 9010149 Purchase Order Number(s) 60051257, 60051259, 60051260, 60051261, 60056010 Purchase Order Number(s) 60044545, 60050268 Purchase Order Number(s) SAG39015429 Purchase Order Number(s) 9016178
APPLIED PROCESS INC ARCTIC CAT INC ARCTIC CAT INC ARGOMM S P A ARGOMM SPA ARGUS SERVICE CORPORATION	Steve Hill JACK ROSENBLAD SALES MANAGER M&M KNOPF JACK ROSENBLAD SALES MANAGER M&M KNOPF ARGOMM SPA ARGOMM SPA C. Claudia	12238 NEWBURGH RD 601 BROOKS AVE SOUTH 601 BROOKS AVE SOUTH VIA CAMOZZI 22 VIA CAMOZZI 22 PO BOX 130		THIEF RIVER FALL THIEF RIVER FALL VILLONGO VILLONGO CHESTERFIELD	MN MN IT	48150 48150 56701 56701 24060 IT 24060 IT 48047-0130	Purchase Order Number(s) 9010149, 9011387 Purchase Order Number(s) 9011387, 9010149 Purchase Order Number(s) 60051257, 60051259, 60051260, 60051261, 60056010 Purchase Order Number(s) 60044545, 60050268 Purchase Order Number(s) 60044545, 60050268 Purchase Order Number(s) 9016178 Purchase Order Number(s) 9016178 Purchase Order Number(s) 450483956
APPLIED PROCESS INC ARCTIC CAT INC ARCTIC CAT INC ARGOMM S P A ARGOMM SPA ARGUS SERVICE CORPORATION ARIES ENGINEERING CO INC	Steve Hill JACK ROSENBLAD SALES MANAGER M&M KNOPF JACK ROSENBLAD SALES MANAGER M&M KNOPF ARGOMM SPA ARGOMM SPA C. Claudia Todd Brieschke	12238 NEWBURGH RD 601 BROOKS AVE SOUTH 601 BROOKS AVE SOUTH VIA CAMOZZI 22 VIA CAMOZZI 22 PO BOX 130 130 ARIES DR		LIVONIA THIEF RIVER FALL THIEF RIVER FALL VILLONGO VILLONGO CHESTERFIELD DUNDEE	MN MN IT IT MI MI	48150 48150 56701 56701 24060 IT 24060 IT 48047-0130 48131-9694	Purchase Order Number(s) 9010149, 9011387 Purchase Order Number(s) 9011387, 9010149 Purchase Order Number(s) 60051257, 60051259, 60051260, 60051261, 60056010 Purchase Order Number(s) 60044545, 60050268 Purchase Order Number(s) SAG9015428 Purchase Order Number(s) 9016178 Purchase Order Number(s) 450483956 Purchase Order Number(s) 450483956 Purchase Order Number(s) 450530440, 450527655
APPLIED PROCESS INC ARCTIC CAT INC ARCTIC CAT INC ARGOMM S P A ARGOMM SPA ARGUS SERVICE CORPORATION ARIES ENGINEERING CO INC ARK-LES CORPORATION	Steve Hill JACK ROSENBLAD SALES MANAGER M&M KNOPF JACK ROSENBLAD SALES MANAGER M&M KNOPF ARGOMM SPA ARGOMM SPA C. Claudia	12238 NEWBURGH RD 601 BROOKS AVE SOUTH 601 BROOKS AVE SOUTH VIA CAMOZZI 22 VIA CAMOZZI 22 PO BOX 130 130 ARIES DR 3400 YOUNKERS RD		LIVONIA THIEF RIVER FALL THIEF RIVER FALL VILLONGO VILLONGO CHESTERFIELD DUNDEE RALEIGH	MN MN IT IT MI MI MI NC	48150 48150 56701 56701 24060 IT 24060 IT 48047-0130 48131-9694 27604	Purchase Order Number(s) 9010149, 9011387 Purchase Order Number(s) 9011387, 9010149 Purchase Order Number(s) 60051257, 60051259, 60051260, 60051261, 60056010 Purchase Order Number(s) 60044545, 60050268 Purchase Order Number(s) SAG9015429 Purchase Order Number(s) 9016178 Purchase Order Number(s) 450483956 Purchase Order Number(s) 450483956 Purchase Order Number(s) 450530440, 45052765C Purchase Order Number(s) 45031633
APPLIED PROCESS INC ARCTIC CAT INC ARCOMM S P A ARGOMM SPA ARGUS ESPUICE CORPORATION ARIES ENGINEERING CO INC ARK-LES CORPORATION ARK-LES CORPORATION.	Steve Hill JACK ROSENBLAD SALES MANAGER M&M KNOPF JACK ROSENBLAD SALES MANAGER M&M KNOPF ARGOMM SPA ARGOMM SPA C. Claudia Todd Brieschke	12238 NEWBURGH RD 601 BROOKS AVE SOUTH 601 BROOKS AVE SOUTH VIA CAMOZZI 22 VIA CAMOZZI 22 PO BOX 130 130 ARIES DR 3400 YOUNKERS RD 95 MILL ST		LIVONIA THIEF RIVER FALL THIEF RIVER FALL VILLONGO VILLONGO CHESTERFIELD DUNDEE RALEIGH STOUGHTON	MN MN IT IT MI MI NC MA	48150 48150 56701 24060 IT 24060 IT 48047-0130 48131-9694 27604 02072	Purchase Order Number(s) 9010149, 9011387 Purchase Order Number(s) 9011387, 9010149 Purchase Order Number(s) 60051257, 60051259, 60051260, 60051261, 60056010 Purchase Order Number(s) 60044545, 60050268 Purchase Order Number(s) 60044545, 60050268 Purchase Order Number(s) 9016178 Purchase Order Number(s) 9016178 Purchase Order Number(s) 450433956 Purchase Order Number(s) 450530440, 450527650 Purchase Order Number(s) 450530440, 450527650 Purchase Order Number(s) 9013163 Purchase Order Number(s) 9013163
APPLIED PROCESS INC ARCTIC CAT INC ARCTIC CAT INC ARGOMM S P A ARGOMM SPA ARGUS SERVICE CORPORATION ARIES ENGINEERING CO INC ARK-LES CORPORATION ARK-LES CORPORATION ARK-LES CORPORATION ARNOLD CENTER INC	Steve Hill JACK ROSENBLAD SALES MANAGER M&M KNOPF JACK ROSENBLAD SALES MANAGER M&M KNOPF ARGOMM SPA ARGOMM SPA C. Claudia Todd Brieschke Martin Foxworthy	12238 NEWBURGH RD 601 BROOKS AVE SOUTH 601 BROOKS AVE SOUTH VIA CAMOZZI 22 VIA CAMOZZI 22 PO BOX 130 130 ARIES DR 3400 YOUNKERS RD 95 MILL ST 400 WEXFORD AVE		LIVONIA THIEF RIVER FALL THIEF RIVER FALL VILLONGO VILLONGO CHESTERFIELD DUNDEE RALEIGH STOUGHTON MIDLAND	MI MN IT IT IT MI MI NC MA MI	48150 48150 56701 56701 24060 IT 24060 IT 48047-0130 48131-9994 27604 02072 48640	Purchase Order Number(s) 9010149, 9011387 Purchase Order Number(s) 9011387, 9010149 Purchase Order Number(s) 60051257, 60051259, 60051260, 60051261, 60056010 Purchase Order Number(s) 60044545, 60050268 Purchase Order Number(s) 60044545, 60050268 Purchase Order Number(s) 9016178 Purchase Order Number(s) 45043996 Purchase Order Number(s) 45043996 Purchase Order Number(s) 450530440, 450527650 Purchase Order Number(s) 9013163 Purchase Order Number(s) 9013163 Purchase Order Number(s) 901282, 9014221
APPLIED PROCESS INC ARCTIC CAT INC ARCOMM S P A ARGOMM SPA ARGUS ESPUICE CORPORATION ARIES ENGINEERING CO INC ARK-LES CORPORATION ARK-LES CORPORATION.	Steve Hill JACK ROSENBLAD SALES MANAGER M&M KNOPF JACK ROSENBLAD SALES MANAGER M&M KNOPF ARGOMM SPA ARGOMM SPA C. Claudia Todd Brieschke	12238 NEWBURGH RD 601 BROOKS AVE SOUTH 601 BROOKS AVE SOUTH VIA CAMOZZI 22 VIA CAMOZZI 22 PO BOX 130 130 ARIES DR 3400 YOUNKERS RD 95 MILL ST		LIVONIA THIEF RIVER FALL THIEF RIVER FALL VILLONGO VILLONGO CHESTERFIELD DUNDEE RALEIGH STOUGHTON	MN MN IT IT MI MI NC MA	48150 48150 56701 24060 IT 24060 IT 48047-0130 48131-9694 27604 02072	Purchase Order Number(s) 9010149, 9011387 Purchase Order Number(s) 9011387, 9010149 Purchase Order Number(s) 60051257, 60051259, 60051260, 60051261, 60056010 Purchase Order Number(s) 60044545, 60050268 Purchase Order Number(s) SAG9015429 Purchase Order Number(s) 9016178 Purchase Order Number(s) 9016178 Purchase Order Number(s) 450430396 Purchase Order Number(s) 450530440, 45052765(Purchase Order Number(s) 903163 Purchase Order Number(s) 903163 Purchase Order Number(s) 9013163 Purchase Order Number(s) 9013163 Purchase Order Number(s) 901282, 9014221 Purchase Order Number(s) 9012822
APPLIED PROCESS INC ARCTIC CAT INC ARCTIC CAT INC ARGOMM S P A ARGOMM SPA ARGUS SERVICE CORPORATION ARIES ENGINEERING CO INC ARK-LES CORPORATION ARK-LES CORPORATION ARK-LES CORPORATION ARNOLD CENTER INC	Steve Hill JACK ROSENBLAD SALES MANAGER M&M KNOPF JACK ROSENBLAD SALES MANAGER M&M KNOPF ARGOMM SPA ARGOMM SPA C. Claudia Todd Brieschke Martin Foxworthy	12238 NEWBURGH RD 601 BROOKS AVE SOUTH 601 BROOKS AVE SOUTH VIA CAMOZZI 22 VIA CAMOZZI 22 PO BOX 130 130 ARIES DR 3400 YOUNKERS RD 95 MILL ST 400 WEXFORD AVE		LIVONIA THIEF RIVER FALL THIEF RIVER FALL VILLONGO VILLONGO CHESTERFIELD DUNDEE RALEIGH STOUGHTON MIDLAND	MI MN IT IT IT MI MI NC MA MI	48150 48150 56701 56701 24060 IT 24060 IT 48047-0130 48131-9994 27604 02072 48640	Purchase Order Number(s) 9010149, 9011387 Purchase Order Number(s) 9010387, 9010149 Purchase Order Number(s) 60051257, 60051259, 60051260, 60051261, 60056010 Purchase Order Number(s) 60044545, 60050268 Purchase Order Number(s) 860916429 Purchase Order Number(s) 9016178 Purchase Order Number(s) 9016178 Purchase Order Number(s) 45053956 Purchase Order Number(s) 45053940, 45052765C Purchase Order Number(s) 9013163 Purchase Order Number(s) 9013163 Purchase Order Number(s) 9013163 Purchase Order Number(s) 9012982, 9014221 Purchase Order Number(s) 9014221, 9012982 Purchase Order Number(s) 9014221, 9012982 Purchase Order Number(s) 90520308, 450517708, 450517707,
APPLIED PROCESS INC ARCTIC CAT INC ARCTIC CAT INC ARGOMM S P A ARGOMM SPA ARGUS SERVICE CORPORATION ARIES ENGINEERING CO INC ARK-LES CORPORATION ARK-LES CORPORATION ARKOLD CENTER INC ARNOLD CENTER INC	Steve Hill JACK ROSENBLAD SALES MANAGER M&M KNOPF JACK ROSENBLAD SALES MANAGER M&M KNOPF ARGOMM SPA ARGOMM SPA C. Claudia Todd Brieschke Martin Foxworthy Karen Nogaski	12238 NEWBURGH RD 601 BROOKS AVE SOUTH 601 BROOKS AVE SOUTH VIA CAMOZZI 22 VIA CAMOZZI 22 PO BOX 130 130 ARIES DR 3400 YOUNKERS RD 95 MILL ST 400 WEXFORD AVE		LIVONIA THIEF RIVER FALL THIEF RIVER FALL VILLONGO VILLONGO CHESTERFIELD DUNDEE RALEIGH STOUGHTON MIDLAND MIDLAND	MI MN MN IT IT IT MI MI NC MA MI MI MI	48150 48150 56701 56701 24060 IT 24060 IT 48047-0130 48131-9994 27604 02072 48640 48640	Purchase Order Number(s) 9010149, 9011387 Purchase Order Number(s) 9011387, 9010149 Purchase Order Number(s) 60051257, 60051259, 60051260, 60051261, 60056010 Purchase Order Number(s) 60044545, 60050268 Purchase Order Number(s) 5AG9015429 Purchase Order Number(s) 9016178 Purchase Order Number(s) 450433966 Purchase Order Number(s) 450530440, 45052765C Purchase Order Number(s) 9013163 Purchase Order Number(s) 9013163 Purchase Order Number(s) 9013163 Purchase Order Number(s) 9013163 Purchase Order Number(s) 9013282, 9014221 Purchase Order Number(s) 9014221, 9012982 Purchase Order Number(s) 9014221, 9012983, 450517706, 450517707, 450517705, 450517705, 450517707, 450517705, 45
APPLIED PROCESS INC ARCTIC CAT INC ARCOMM S P A ARGOMM S P A ARGUS SERVICE CORPORATION ARIES ENGINEERING CO INC ARK-LES CORPORATION. ARNOLD CENTER INC ARNOLD CENTER INC	Steve Hill JACK ROSENBLAD SALES MANAGER M&M KNOPF JACK ROSENBLAD SALES MANAGER M&M KNOPF ARGOMM SPA ARGOMM SPA C. Claudia Todd Brieschke Martin Foxworthy Karen Nogaski Mike Shea	12238 NEWBURGH RD 601 BROOKS AVE SOUTH 601 BROOKS AVE SOUTH VIA CAMOZZI 22 VIA CAMOZZI 22 PO BOX 130 130 ARIES DR 3400 YOUNKERS RD 95 MILL ST 400 WEXFORD AVE 400 WEXFORD AVE		LIVONIA THIEF RIVER FALL THIEF RIVER FALL VILLONGO VILLONGO CHESTERFIELD DUNDEE RALEIGH STOUGHTON MIDLAND MIDLAND MIDLAND	MI MN MN IT IT IT MI NC MA MI MI MI MI MI	48150 48150 56701 24060 IT 24060 IT 48047-0130 48131-9694 02072 48640 48640	Purchase Order Number(s) 9010149, 9011387 Purchase Order Number(s) 9011387, 9010149 Purchase Order Number(s) 60051257, 60051259, 60051260, 60051261, 60056010 Purchase Order Number(s) 60044545, 60050268 Purchase Order Number(s) 60051262 Purchase Order Number(s) 9016178 Purchase Order Number(s) 9016178 Purchase Order Number(s) 4504303956 Purchase Order Number(s) 45043040, 45052765C Purchase Order Number(s) 903163 Purchase Order Number(s) 903163 Purchase Order Number(s) 9013163 Purchase Order Number(s) 9013163 Purchase Order Number(s) 901282 Purchase Order Number(s) 901282 Purchase Order Number(s) 450520308, 450517706, 450517707, 450517706, 450437705, 450491906, 450438691
APPLIED PROCESS INC ARCTIC CAT INC ARCTIC CAT INC ARGOMM S P A ARGOMM SPA ARGUS ERRIVE CORPORATION ARIES ENGINEERING CO INC ARK-LES CORPORATION ARK-LES CORPORATION ARNOLD CENTER INC ARNOLD CENTER INC	Steve Hill JACK ROSENBLAD SALES MANAGER M&M KNOPF JACK ROSENBLAD SALES MANAGER M&M KNOPF ARGOMM SPA C. Claudia Todd Brieschke Martin Foxworthy Karen Nogaski Mike Shea ARNOLD CENTER INC	12238 NEWBURGH RD 601 BROOKS AVE SOUTH 601 BROOKS AVE SOUTH VIA CAMOZZI 22 VIA CAMOZZI 22 VIA CAMOZZI 22 PO BOX 130 130 ARIES DR 3400 YOUNKERS RD 95 MILL ST 400 WEXFORD AVE 400 WEXFORD 400 WEXFORD AVE ARNOLD CENTER INC	400 WEXFORD AVE	LIVONIA THIEF RIVER FALL THIEF RIVER FALL VILLONGO VILLONGO CHESTERFIELD DUNDEE RALEIGH STOUGHTON MIDLAND MIDLAND MIDLAND MIDLAND MIDLAND	MI MN IT IT IT MI MI NC MA MI MI MI MI MI MI MI	48150 48150 56701 56701 24060 IT 24060 IT 24060 IT 48047-0130 48131-9694 27604 02072 48640 48640 48640	Purchase Order Number(s) 9010149, 9011387 Purchase Order Number(s) 9011387, 9010149 Purchase Order Number(s) 60051257, 60051259, 60051260, 60051261, 60056010 Purchase Order Number(s) 60044545, 60050268 Purchase Order Number(s) 60044545, 60050268 Purchase Order Number(s) 8AG9015429 Purchase Order Number(s) 9016178 Purchase Order Number(s) 450483956 Purchase Order Number(s) 450530440, 450527650 Purchase Order Number(s) 9013163 Purchase Order Number(s) 9013163 Purchase Order Number(s) 9013163 Purchase Order Number(s) 9012821, 9014221 Purchase Order Number(s) 9014221, 9012982 Purchase Order Number(s) 9014221, 9012982 Purchase Order Number(s) 9014221, 9012982 Purchase Order Number(s) 450520308, 450517708, 450517707, 450517706, 450517705, 450517705, 45044772, 450491305, 45048196, 450438691 Purchase Order Number(s) 9016077
APPLIED PROCESS INC ARCTIC CAT INC ARCOMM S P A ARGOMM S P A ARGUS SERVICE CORPORATION ARIES ENGINEERING CO INC ARK-LES CORPORATION. ARNOLD CENTER INC ARNOLD CENTER INC	Steve Hill JACK ROSENBLAD SALES MANAGER M&M KNOPF JACK ROSENBLAD SALES MANAGER M&M KNOPF ARGOMM SPA ARGOMM SPA C. Claudia Todd Brieschke Martin Foxworthy Karen Nogaski Mike Shea	12238 NEWBURGH RD 601 BROOKS AVE SOUTH 601 BROOKS AVE SOUTH VIA CAMOZZI 22 VIA CAMOZZI 22 PO BOX 130 130 ARIES DR 3400 YOUNKERS RD 95 MILL ST 400 WEXFORD AVE 400 WEXFORD AVE	400 WEXFORD AVE	LIVONIA THIEF RIVER FALL THIEF RIVER FALL VILLONGO VILLONGO CHESTERFIELD DUNDEE RALEIGH STOUGHTON MIDLAND MIDLAND MIDLAND MIDLAND CHESTERFIELD CHESTERFIELD CHESTERFIELD	MI MN MN IT IT IT MI MI NC MA MI	48150 48150 56701 24060 IT 24060 IT 48047-0130 48131-9694 02072 48640 48640	Purchase Order Number(s) 9010149, 9011387 Purchase Order Number(s) 9011387, 9010149 Purchase Order Number(s) 60051257, 60051259, 60051260, 60051261, 60056010 Purchase Order Number(s) 60044545, 60050268 Purchase Order Number(s) 5AG9015429 Purchase Order Number(s) 9016178 Purchase Order Number(s) 450530440, 45052765C Purchase Order Number(s) 450530440, 45052765C Purchase Order Number(s) 9013163 Purchase Order Number(s) 9013163 Purchase Order Number(s) 9013163 Purchase Order Number(s) 901282, 9014221 Purchase Order Number(s) 901282, 9014221 Purchase Order Number(s) 450520308, 450517708, 450517707, 450517706, 450517706, 450517706, 450517706, 450517706, 450517706, 450517706, 450517706, 450617706, 45051706, 45051706, 45051706, 45051706, 45051706, 45051706, 45051706, 45051706, 45051706, 45051706, 45051706, 45051706, 45
APPLIED PROCESS INC ARCTIC CAT INC ARCTIC CAT INC ARGOMM S P A ARGOMM SPA ARGUS ERRIVE CORPORATION ARIES ENGINEERING CO INC ARK-LES CORPORATION ARK-LES CORPORATION ARNOLD CENTER INC ARNOLD CENTER INC	Steve Hill JACK ROSENBLAD SALES MANAGER M&M KNOPF JACK ROSENBLAD SALES MANAGER M&M KNOPF ARGOMM SPA C. Claudia Todd Brieschke Martin Foxworthy Karen Nogaski Mike Shea ARNOLD CENTER INC	12238 NEWBURGH RD 601 BROOKS AVE SOUTH 601 BROOKS AVE SOUTH VIA CAMOZZI 22 VIA CAMOZZI 22 VIA CAMOZZI 22 PO BOX 130 130 ARIES DR 3400 YOUNKERS RD 95 MILL ST 400 WEXFORD AVE 400 WEXFORD 400 WEXFORD AVE ARNOLD CENTER INC	400 WEXFORD AVE	LIVONIA THIEF RIVER FALL THIEF RIVER FALL VILLONGO VILLONGO CHESTERFIELD DUNDEE RALEIGH STOUGHTON MIDLAND MIDLAND MIDLAND MIDLAND CHESTERFIELD CHESTERFIELD CHESTERFIELD	MI MN IT IT IT MI MI NC MA MI MI MI MI MI MI MI	48150 48150 56701 56701 24060 IT 24060 IT 24060 IT 48047-0130 48131-9694 27604 02072 48640 48640 48640	Purchase Order Number(s) 9010149, 9011387 Purchase Order Number(s) 9010149 Purchase Order Number(s) 9011387, 9010149 Purchase Order Number(s) 60051257, 60051259, 60051260, 60051261, 60056010 Purchase Order Number(s) 60044545, 60050268 Purchase Order Number(s) 8AG9015429 Purchase Order Number(s) 9016178 Purchase Order Number(s) 450483956 Purchase Order Number(s) 450483956 Purchase Order Number(s) 4505303440, 450527650 Purchase Order Number(s) 9013163 Purchase Order Number(s) 9013163 Purchase Order Number(s) 901282, 9014221 Purchase Order Number(s) 9014221, 9012982 Purchase Order Number(s) 9014221, 9012982 Purchase Order Number(s) 450520308, 450517708, 450517707, 450517706, 450517705, 450517702, 450476338, 450484775, 450484772, 450491305, 450489196, 450438691 Purchase Order Number(s) 9016077

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Delphi Corporation
Steering Assumption Notice Service List

Company	Contact	Address1	Address2	City	State	Zip	Country	Contract to be Assumed and/or Assigned
ASC INCORPORATED	LEIGH DUSHANE	30009 VAN DYKE		WARREN	MI	48090		Purchase Order Number(s) 37476P, 39170J, 39200D, 39924
ASC INCORPORATED	LEIGH DUSHANE	30009 VAN DYKE		WARREN	MI	48090		Purchase Order Number(s) S10483B
ASI (ASSEMBLY SYSTEMS INNOVATORS)	ASSEMBLY SYSTEMS INNOVATORS	ASSEMBLY SYSTEMS INNOVATORS	6285 GARFIELD AVE	CASS CITY SHINDIAN CITY	MI	48726		Purchase Order Number(s) 90I5796, 90I5805, 90I5834
ASIA FORGING SUPPLY CO LTD EFT	ASIA FORGING SUPPLY CO LTD	B1 207 SECTION 3 BEISHIN RD		TAIPEE	TW	23100	TW	Purchase Order Number(s) SAG90I5035
ASSEMBLY SYSTEMS EFT INNOVATORS LLC	ASSEMBLY SYSTEMS INNOVATORS	6285 GARFIELD AVE		CASS CITY	MI	48726		Purchase Order Number(s) SAG90I5253
ATF DESIGN SERVICES		3913 PINE RD		CARO	MI	48723		Purchase Order Number(s) 450511545
ATF INC EFT	ATF INC	3550 W PRATT AVE		LINCOLNWOOD	IL	60712-379	8	Purchase Order Number(s) SAG90I0576, SAG90I0401
ATG PRECISION PRODUCTS EFT	ATG PRECISION PRODUCTS, INC	7545 N HAGGERTY RD		CANTON	MI	48187-243		Purchase Order Number(s) SAG90I0283
ATHENS STATE COLLEGE INC	ATHENS STATE COLLEGE INC	300 N BEATY ST		ATHENS	AL	35611-190	2	Purchase Order Number(s) 450498615
ATLAS PRESSED METALS	HPM INDUSTRIES INC	HPM INDUSTRIES INC	125 TOM MIX DR	DUBOIS	PA	15801		Purchase Order Number(s) 90I5971
ATMOSPHERE ANNEALING INC	MAXCO INC	1801 BASSETT ST		LANSING	MI	48915-156	7	Purchase Order Number(s) 9016025
ATMOSPHERE HEAT TREATING INC		30760 CENTURY DR		WIXOM	MI	48393		Purchase Order Number(s) 90I3400
ATMOSPHERE HEAT TREATING INC	Jim Haase	30760 CENTURY DRIVE		WIXOM	MI	48393		Purchase Order Number(s) 90I3400
ATS AUTOMATION (SHANGHAI) CO LTD	Cavlin Chua	JINQIAO EXPORT PROCESSING ZONE		SHANGHAI	020	201201	CN	Purchase Order Number(s) 450502368
ATS AUTOMATION (SHANGHAI) COLID ATS AUTOMATION TOOLING SYSTEMS INC	Doug Oler	250 ROYAL OAK RD		CAMBRIDGE	ON ON	N3H 4R6		Purchase Order Number(s) 450442707
ATTENTIVE INDUSTRIES INC EFT	ATTENTIVE INDUSTRIES INC			FLINT		48506	CA	Purchase Order Number(s) 450442707 Purchase Order Number(s) SAG90I1658
	ATTENTIVE INDUSTRIES INC	528 KELSO ST			MI			
AUSTIN TUBE PRODUCTS INC		5629 S FORMAN RD		BALDWIN	MI	49304		Purchase Order Number(s) 9010290, 9013974
AUSTIN TUBE PRODUCTS INC	Duane Overbeek	5629 S FORMAN RD PO BOX 1120		BALDWIN	MI	49304		Purchase Order Number(s) 9013974, 9010290
AUTO/CON CORP	Bill Schepke	18901 FIFTEEN MILE RD	554 O 14/4 O IIINOTO: 07	CLINTON TOWNSHI		48035		Purchase Order Number(s) 450524935, 450451693
AUTOCAR LLC AUTOMATIC PRESS SRL	AUTO-MATIC PRESS PRODUCTS INC	PO BOX 190	551 S WASHINGTON ST	HAGERSTOWN OXFORD	IN MI	47346 48371	+	Purchase Order Number(s) PRDP1163
AUTOMATIC PRESS SKL	AUTO-MATIC PRESS PRODUCTS INC	402 N GLASPIE ST		OXFURD	IVII	483/1	1	Purchase Order Number(s) SAG90I5450
ALITOMATIC CODING DECELOTO SET COST	ALITOMATIC CODING PROPULOTO COST	202 TAVI OD AVE		CDAND HAVEN		40447.01		Purchase Order Number(s) SAG90I1558, SAG90I2345,
AUTOMATIC SPRING PRODUCTS EFT CORP	AUTOMATIC SPRING PRODUCTS CORP	803 TAYLOR AVE		GRAND HAVEN	MI	49417-215		SAG9010789
AUTOMOTIVE PRODUCTS	HERB MORRISON FINANCE & LOGISTICS	NA		OLD WESTBURY	NY	11568-015	3	Purchase Order Number(s) 5373, 5386, 5387, 5389, 5390
B&B DESIGN INC	.Dale Carlson	PO BOX 305		GRAND HAVEN	MI	49417		Purchase Order Number(s) 460015129, 460009827
B&B DESIGN INC	Dale Carlson	PO BOX 305		GRAND HAVEN	MI	49417		Purchase Order Number(s) 460009827, 460015129
B&B DESIGN INC	Dale Carlson.	PO BOX 305		GRAND HAVEN	MI	49417		Purchase Order Number(s) 460015129, 460009827
BACHMAN TOOL & DIE		1111 4TH AVE NE		INDEPENDENCE	IA	50644		Purchase Order Number(s) 90I5040
BACHMAN TOOL & DIE	Leon Bachman	1111 4TH AVE NE PO BOX 189		INDEPENDENCE	IA	50644		Purchase Order Number(s) 90I5040
BAILEY MANUFACTURING CO EFT	BAILEY MFG CO LLC	10987 BENNETT STATE RD		FORESTVILLE	NY	14062		Purchase Order Number(s) SAG90I5250, SAG90I5170
BAILEY MANUFACTURING COMPANY LLC	BAILEY MFG CO LLC	BAILEY MFG CO LLC	10987 BENNETT STATE RD	FORESTVILLE	NY	14062		Purchase Order Number(s) 90I6105
			CARRETERA	LA ROCA DEL				
BALDOMERO VENTURA SL	RALUR, SL	BALDOMERO VENTURA SL	VALLDORIOLF KM 0,245	VALLES	08	08430	ES	Purchase Order Number(s) 9016284
BASF CORP		PO Box 77917		DETROIT	MI	48277-091	7	Purchase Order Number(s) 90I5244, 90I5646
BASF CORPORATION	Mary Lynn Bridge	1609 BIDDLE AVE		WYANDOTTE	MI	48192		Purchase Order Number(s) 90I5646, 90I5244
BATESVILLE TOOL & DIE INC	BTD MANUFACTURING INC	BATESVILLE TOOL & DIE INC	177 SIX PINE RANCH RD	BATESVILLE	IN	47006		Purchase Order Number(s) 9016052, 9016349
Bay City Blue Print & Supply Compan	Account payable	608 Columbus Ave		Bay City	MI	48708-648	6	Purchase Order Number(s) 450425407
Bay Industrial Finishing Inc		2632 Broadway St		BAY CITY	MI	48708-840	2	Purchase Order Number(s) 90I5670
Bay Industrial Finishing Inc	Dave Grzegurczky	2632 BROADWAY ST		BAY CITY	MI	48708		Purchase Order Number(s) 90l5670
BAYTECH INDUSTRIES INC	John Burke	820 BRIDGEVIEW N		SAGINAW	MI	48604		Purchase Order Number(s) 460009637, 460015127
BEI DUNCAN ELECTRONICS EFT	BEI SENSORS & SYSTEMS CO INC	170 TECHNOLOGY DR		IRVINE	CA	92618		Purchase Order Number(s) SAG90I2713
BEKAERT CORPORATION	BEKAERT CORP	E PINE & LAKE ST		ORRVILLE	OH	44667		Purchase Order Number(s) SAG90I1465, SAG90I1205
BELL ENGINEERING (EFT)	BELL ENGINEERING INC	BELL ENGINEERING, INC	735 S OUTER DRIVE	SAGINAW	MI	48601-650	3	Purchase Order Number(s) 9016339
Beltline Electric Motor Repair Inc	Beltline Electric Motor Repair Inc	520 Old Trinity Ln		DECATUR	AL	35601		Purchase Order Number(s) 450435733, 450433335
BENCHMARK INC		4660 13TH ST		WYANDOTTE	MI	48192-700	7	Purchase Order Number(s) 90I3475
BENCHMARK INC	Laura Martin	4660 13TH ST		WYANDOTTE	MI	48192		Purchase Order Number(s) 90I3475
BENCHMARK INC	Scott Werner	8468 RONDA DRIVE		CANTON	MI	48187		Purchase Order Number(s) 90l3535
BEND ALL AUTOMOTIVE	BEND ALL AUTOMOTIVE INCORPORATED	655 WAYDOM DR		AYR	ON	N0B 1E0	CA	Purchase Order Number(s) 90I5850, 90I5864, 90I5881, 90I6183 Purchase Order Number(s) 5500002228, 5500002361, 550000273
BENTELER AUTOMOTIVE CORP	MIKE STAVER BUYER	VENDOR 700217	1780 POND RUN	AUBURN HILLS	мі	48326		5500003014
BENTELER AUTOMOTIVE CORP	MIKE STAVER BUYER	VENDOR 700217	1780 POND RUN	AUBURN HILLS	MI	48326	1	Purchase Order Number(s) 5500001958
BERGQUIST COMPANY, THE	BERGQUIST CO, THE	BERGQUIST CO, THE	18930 W 78TH ST	CHANHASSEN	MN	55317		Purchase Order Number(s) 9015882
			2807 S MARTIN LUTHER			48910		· ·
BHARAT FORGE AMERICA INC BI TECHNOLOGIES LTD	BHARAT FORGE LTD	BHARAT FORGE AMERICA INC	KING JR BLVD	LANSING	MI		+	Purchase Order Number(s) 9016078
	BI TECHNOLOGIES CORP BICAR SA DE CV	4200 BONITA PL		FULLERTON	CA	92835	MV	Purchase Order Number(s) SAG90I4995
		ALEJANDRINA NO 6		TLALNEPANTLA	EM	54160	MX	Purchase Order Number(s) 9016024
BICAR SA DE CV			i .	BANGALORE	IN	560099	IN	Purchase Order Number(s) SAG90I5325 Purchase Order Number(s) SAG90I4857
BICAR SA DE CV BILLFORGE PRIVATE LIMITED	BILL FORGE PVT LTD	9C, HOSUR ROAD						
BICAR SA DE CV		9C, HOSUR ROAD 1200 WOODLAND ST		DETROIT	MI	48211		
BICAR SA DE CV BILLFORGE PRIVATE LIMITED BING METALS GROUP	BILL FORGE PVT LTD BING STEEL LLC	1200 WOODLAND ST					0	Purchase Order Number(s) SAG90I2753, SAG90I1987,
BICAR SA DE CV BILLFORGE PRIVATE LIMITED BING METALS GROUP BING METALS GROUP	BILL FORGE PVT LTD BING STEEL LLC BING STEEL LLC	1200 WOODLAND ST 1500 E EUCLID ST	4500 F FUOL 12 OT	DETROIT	MI	48211-186		Purchase Order Number(s) SAG90I2753, SAG90I1987, SAG90I1985, SAG90I1983, SAG90I3033
BICAR SA DE CV BILLFORGE PRIVATE LIMITED BING METALS GROUP	BILL FORGE PVT LTD BING STEEL LLC	1200 WOODLAND ST	1500 E EUCLID ST					Purchase Order Number(s) SAG90I2753, SAG90I1987,
BICAR SA DE CV BILLFORGE PRIVATE LIMITED BING METALS GROUP BING METALS GROUP	BILL FORGE PVT LTD BING STEEL LLC BING STEEL LLC	1200 WOODLAND ST 1500 E EUCLID ST		DETROIT	MI	48211-186		Purchase Order Number(s) SAG90I2753, SAG90I1987, SAG90I1985, SAG90I1983, SAG90I3033
BICAR SA DE CV BILLFORGE PRIVATE LIMITED BING METALS GROUP BING METALS GROUP BING STEEL INC	BILL FORGE PVT LTD BING STEEL LLC BING STEEL LLC BING STEEL LLC	1200 WOODLAND ST 1500 E EUCLID ST BING STEEL LLC		DETROIT DETROIT	MI MI	48211-186 48211-186		Purchase Order Number(s) SAG901753, SAG9011987, SAG9011985, SAG9011983, SAG9011983, SAG9011983, Purchase Order Number(s) 9016036 Purchase Order Number(s) 9015722
BICAR SA DE CV BILLFORGE PRIVATE LIMITED BING METALS GROUP BING METALS GROUP BING STEEL INC BISHOP STEERING TECHNOLOGY INC	BILL FORGE PVT LTD BING STEEL LLC BING STEEL LLC BING STEEL LLC	1200 WOODLAND ST 1500 E EUCLID ST BING STEEL LLC BISHOP STEERING TECHNOLOGY INC	8802 BASH ST STE A	DETROIT DETROIT INDIANAPOLIS	MI MI	48211-186 48211-186 46256	0	Purchase Order Number(s) SAG9012753, SAG9011987, SAG9011985, SAG9011983, SAG9013033 Purchase Order Number(s) 9016036 Purchase Order Number(s) 9015722 Mutual Non-Disclosure Agreement between Delphi Corporation an
BICAR SA DE CV BILLFORGE PRIVATE LIMITED BING METALS GROUP BING METALS GROUP BING STEEL INC BISHOP STEERING TECHNOLOGY INC BISHOP Steering Technology Inc	BILL FORGE PVT LTD BING STEEL LLC BING STEEL LLC BING STEEL LLC BISHOP TECHNOLOGY GROUP LTD	1200 WOODLAND ST 1500 E EUCLID ST BING STEEL LLC BISHOP STEERING TECHNOLOGY INC 8802 Bash Street	8802 BASH ST STE A Suite A	DETROIT DETROIT INDIANAPOLIS Indianapolis	MI MI IN	48211-186 48211-186 46256	0	Purchase Order Number(s) SAG9012753, SAG9011987, SAG9011985, SAG9011983, SAG9011983, SAG9011983, SAG9011983, SAG9011983, SAG9011983, SAG9011983, SAG9011984, SAG90
BICAR SA DE CV BILLFORGE PRIVATE LIMITED BING METALS GROUP BING METALS GROUP BING STEEL INC BISHOP STEERING TECHNOLOGY INC	BILL FORGE PVT LTD BING STEEL LLC BING STEEL LLC BING STEEL LLC	1200 WOODLAND ST 1500 E EUCLID ST BING STEEL LLC BISHOP STEERING TECHNOLOGY INC 8802 Bash Street	8802 BASH ST STE A	DETROIT DETROIT INDIANAPOLIS	MI MI IN	48211-186 48211-186 46256	0	Purchase Order Number(s) SAG9012753, SAG9011987, SAG9011985, SAG9011983, SAG9013033 Purchase Order Number(s) 9016036 Purchase Order Number(s) 9015722 Mutual Non-Disclosure Agreement between Delphi Corporation and

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Delphi Corporation
Steering Assumption Notice Service List

				Ali.				
Company BLISSFIELD MFG CO EFT	BLISSFIELD MANUFACTURING CO	Address1 626 DEPOT ST	Address2	City BLISSFIELD	State MI	Zip 49228-1358	Country	Contract to be Assumed and/or Assigned Purchase Order Number(s) SAG90I5537, SAG90I5535
DEIGGI IEED WII G GO EI 1	BEIGGI IEED WANGI ACTORING CO	020 DET 01 31		DEIGGI IEED	IVII	49220-1330		Tulchase Order Number(s) SAGS013337, SAGS013333
BLUE WATER AUTOMOTIVE EFT	BLUE WATER AUTOMOTIVE SYSTEMS INC	1515 BUSHA HWY		MARYSVILLE	мі	48040-1754		Purchase Order Number(s) SAG90I5547, SAG90I4893
	BMB STEERING INNOVATION GMBH BMB			-				(.,,
BMB STEERING INNOVATION GMBH	STEERING INNOVATION	BARBARASTR 30		SCHOENEBECK	SA	39218	DE	Purchase Order Number(s) 9016309
								Development Contract between BMW Technik GmbH and Delphi
BMW Technik GmbH				Munchen		D 80788	Germany	Automotive Systems LLC dated December 15, 1999
BMW Technik GmbH		Hanauer Strasse 46		Munchen		D 80992	Germany	Development Contract between BMW Technik GmbH and Delphi Automotive Systems LLC dated December 15, 1999
BNL (USA) INC	PLASTICS CAPITAL LTD	56 LEONARD ST UNIT 5		FOXBORO	MA	02035	Germany	Purchase Order Number(s) 9016267
BODYCOTE THERMAL PROCESSING INC	I ENOTICE ON TIME ETB	8468 RONDA DR		CANTON	MI	48187		Purchase Order Number(s) 9013535
BORAMCO INC.	Mike Slisher	104 INDUSTRIAL PARK DR BOX 6		WALKERTON	IN	46574		Purchase Order Number(s) 90I5045
BOSCH CORP, ROBERT	BOSCH, ROBERT STIFTUNG GMBH	38000 HILLS TECH DR		FARMINGTON HILLS	MI	48331-2417		Purchase Order Number(s) 90I5804
BOSCH CORP, ROBERT	BOSCH, ROBERT STIFTUNG GMBH	38000 HILLS TECH DR		FARMINGTON HILLS		48331-2417		Purchase Order Number(s) 90I6265
BOURNS INC EFT	BOURNS INC	1200 COLUMBIA AVE		RIVERSIDE	CA	92507-2129		Purchase Order Number(s) SAG90I0515
BRAZING CONCEPTS LLC		94 CONCEPT DR		COLDWATER	MI	49036		Purchase Order Number(s) 9013793
BRAZING CONCEPTS LLC BRAZING CONCEPTS LLC	Gso Capital Partners LP Jason Tell	BRAZING CONCEPTS LLC	94 CONCEPT DR	COLDWATER	MI MI	49036		Purchase Order Number(s) 9016250
BRC RUBBER GROUP INC		94 CONCEPT DR		COLDWATER	IN	49036		Purchase Order Number(s) 9013793
BREHM PRAZISIONSTECHNIK GMBH	BRC RUBBER & PLASTICS INC BREHM PRECISION TECHNICAL	589 S MAIN ST 1133 E MAPLE RD STE 201		CHURUBUSCO TROY	MI	46723-2219 48083		Purchase Order Number(s) 9016306 Purchase Order Number(s) SAG9013343
BREHM-PRAEZISIONSTECHNIK GMBH & CO	BRETIN PRECISION TECHNICAL	BOSCHSTR 1		ULM	BW	89079	DE	Purchase Order Number(s) \$A69013343 Purchase Order Number(s) 450457560
BREMEN BEARINGS INC		PO BOX 43		SOUTH BEND	IN	46624	DE	Purchase Order Number(s) 430437300
BREMEN BEARINGS INC	RBC PRECISION PRODUCTS INC	2928 GARY DR		PLYMOUTH	IN	46563		Purchase Order Number(s) SAG90I3386, SAG90I4075
BRIGHTON TOOL & DIE CO EFT	BRIGHTON TOOL & DIE INC	735 N 2ND ST		BRIGHTON	MI	48116-1218		Purchase Order Number(s) SAG9010241
BINGITION TOOL & BIL OO LI T	BRIGHTON TOOL & BILLING	700 14 2140 01		BITTOTTOT	1411	40110-1210	'	Purchase Order Number(s) 450497598, 450497597, 450497595,
BROENS INDUSTRIES PTY LTD	Stuart Corbett	20 WILLIAMSON RD		INGLEBURN	NS	2565	AU	450497590
BROWN, DOUG PACKAGING PRODUCTS INC	Kim Crum	4223 EDGELAND AVE		ROYAL OAK	MI	48073		Purchase Order Number(s) 460015954
BRUEL & KJAER NORTH AMERICA INC		2815 COLONNADES CT STE A		NORCROSS	GA	30071		Purchase Order Number(s) 450506613
BUCK COMPANY INC	BUCK CO INC	897 LANCASTER PIKE		QUARRYVILLE	PA	17566		Purchase Order Number(s) SAG90I1531
	Mr James Biafore Vice President Marketing &					48099-		Agreement between General Motors Corporation and Buckeye
Buckeye Custom Products Inc	Sales C/O BI Sales Inc	1111 W Long Lake Rd Ste 102	PO Box 1259	Troy	MI	1259		Custom Products dated January 26, 1989
,				,				Agreement between General Motors Corporation and Buckeye
Buckeye Custom Products Inc		1085 Dearborn Dr		Columbus	OH	43085		Custom Products dated January 26, 1989
BUEHLER PRODUCTS INC EFT	BUEHLER MOTOR INC	175 SOUTHPORT DR STE 900		MORRISVILLE	NC	27560-8285	i	Purchase Order Number(s) SAG90I4931
BULTEN AUTOMOTIVE GMBH	Finnveden Holding AB	FINNVEDEN BULTEN GMBH	INDUSTRIESTRASSE 20	BERGKAMEN	NW	59192	DE	Purchase Order Number(s) 90I5981
		BURKLAND INC BURKLAND TEXTRON	1					
BURKLAND INC	KING HOLDING CORPORATION	INC	6520 S STATE RD	GOODRICH	MI	48438		Purchase Order Number(s) 9016387
BURKLAND TEXTRON INC	BURKLAND INC	6520 S STATE RD		GOODRICH	MI	48438		Purchase Order Number(s) SAG90I0298
BURR OAK TOOL & GAUGE CO	David C. Clark	PO BOX 338		STURGIS	MI	49091-0338		Purchase Order Number(s) 450425713
C & N MANUFACTURING INC		33722 JAMES J POMPO DR		FRASER	MI	48026-1645		Purchase Order Number(s) 450456925
C S BUSINESS SYSTEMS INC		PO BOX 1122		BUFFALO	NY	14240-1122		Purchase Order Number(s) 450497606
CADPO Inc		1490 W 121st Avenue Ste 201		Westminster	co	80234		License Agreement between Delphi Technologies, Inc. and CADPO Inc. dated September 17, 2003
CADI O IIIC		1490 W 121st Avenue Ste 201		Westillister	CO	00234		License Agreement between Delphi Technologies, Inc. and
CADVenture Inc		38883 Hodgson Rd		Willoughby	ОН	44094		CADVenture, Inc. dated July 15, 2004
CAMBRON ENGINEERING	Basil Hall	3800 EAST WILDER RD		BAY CITY	MI	48706-2126		Purchase Order Number(s) 450443022
O/MIDITOR ENGINEERING	Dasii Fidii	OGGO ENGT WIEDER NO		B/(1 OIT1	1411	40700 2120	1	I dichase order (variber(s) 450445622
CAMCAR DE MEXICO	KING HOLDING CORPORATION	AV. ATENEA NO. 101 EDIF. 12 MOD. 1		SANTA CATARINA	NL	66350	MX	Purchase Order Number(s) 90I6369
CAMCAR DIV OF TEXTRON INC EFT	CAMCAR LLC	826 E MADISON ST		BELVIDERE	IL	61008-2364		Purchase Order Number(s) SAG90I5561
CAMCAR DIVISION OF TEXTRON EFTCANADA								
LTD	ACUMENT CANADA LTD	87 DISCO RD		TORONTO	ON	M9W 1M3	CA	Purchase Order Number(s) SAG90I3982
CAMCAR LLC BELVIDERE OPS	KING HOLDING CORPORATION	826 E MADISON ST		BELVIDERE	IL	61008-2364		Purchase Order Number(s) 90I5911
CAMCAR LLC BELVIDERE OPS	KING HOLDING CORPORATION	CAMCAR LLC	826 E MADISON ST	BELVIDERE	IL	61008-2364		Purchase Order Number(s) 90I6356
CAMCAR LLC DECORAH OPS	KING HOLDING CORPORATION	1302 KERR DR		DECORAH	IA	52101-2406		Purchase Order Number(s) 90I5892
CAMCAR LLC ROCHESTER OPS	KING HOLDING CORPORATION	826 E MADISON ST		BELVIDERE	IL	61008-2364		Purchase Order Number(s) 90I5901
CAMCAR LLC SPENCER OPS	KING HOLDING CORPORATION	502 INDUSTRY DR		SPENCER	TN	38585-8585		Purchase Order Number(s) 90I5906
CAMCAR LLC WYTHEVILLE OPS	KING HOLDING CORPORATION	345 E MARSHALL ST		WYTHEVILLE	VA	24382-3917		Purchase Order Number(s) 90I5896
CAMI AUTOMOTIVE INC SERVICE	BARRY MOMNEY PURCHASING BUYER	PO BOX 1005		INGERSOLL	ONTARIO	N5C 4A6	CANADA	Purchase Order Number(s) 16-041607, 23-060407, 31-073107
CANON USA INC		1 CANON PLZ		NEW HYDE PARK	NY	11042-1119		Purchase Order Number(s) 450448560
CAOUTCHOUCS MODERNES	TOTAL SA	9 RUE DE L'EPINOY		GAMACHES	80	80220	FR	Purchase Order Number(s) 9015789
CAOUTCHOUCS MODERNES	TOTAL SA	CAOUTCHOUCS MODERNES CM	9 RUE DE L'EPINOY	GAMACHES	80	80220	FR	Purchase Order Number(s) 9016300
CAPLUGS LLC	PROTECTIVE INDUSTRIES INC	CAPLUGS LLC	2150 ELMWOOD AVE	BUFFALO	NY	14207-1984		Purchase Order Number(s) 9016233
CAPSONIC AUTOMOTIVE INC		3121 UNIVERSITY DR STE 120		AUBURN HILLS	MI	48326		Purchase Order Number(s) 9014933
CAPSONIC AUTOMOTIVE INC CAPSONIC AUTOMOTIVE INC	Seth Gutkowski	460 2ND ST		ELGIN	MI	60123		Purchase Order Number(s) 9014932
CAPSONIC AUTOMOTIVE INC CAPSONIC AUTOMOTIVE INC EFT	CAPSONIC AUTOMOTIVE INC	3121 UNIVERSITY DR STE 120	-	AUBURN HILLS AUBURN HILLS	MI	48326		Purchase Order Number(s) 90I4932, 90I4933
CAPSONIC AUTOMOTIVE INC EFT CAPSTAN ATLANTIC EFTCAPSTAN INDUSTRIES	CAFSUNIC AUTUMOTIVE INC	3121 UNIVERSITY DR STE 120	+	AUBURN HILLS	IVII	48326		Purchase Order Number(s) SAG90I4920, SAG90I5042
INC	CAPSTAN INDUSTRIES INC	10 CUSHING DR		WRENTHAM	MA	02093		Purchase Order Number(s) SAG90I5068
CAPTIVA PACKAGING INC	OAL STAIN INDUSTRIES INC	1253 S WATER ST		SAGINAW	MI	48601-2560	-	Purchase Order Number(s) SAG9015068 Purchase Order Number(s) 460010504
CAPTIVA PACKAGING INC	Ken Fischer	1253 S WATER ST		SAGINAW	MI	+000 1-∠5bl		Purchase Order Number(s) 4600/10504 Purchase Order Number(s) 460007020
CAPTIVA PACKAGING INC	Ken Fischer Ken Fischer	1253 S WATER ST		SAGINAW	MI	48601-2560		Purchase Order Number(s) 460007020 Purchase Order Number(s) 460007020
CARAUSTAR INDUSTRIAL & CONSUMER	Bob Isaacs	1301 S WHEELER ST	1	SAGINAW	MI	48602	1	Purchase Order Number(s) 400007020 Purchase Order Number(s) 9015032
CARAUSTAR INDUSTRIAL & CONSUMER CARAUSTAR INDUSTRIAL & CONSUMER	SAGINAW TUBE PLT	1301 S. WHEELER ST	1	SAGINAW	MI	48602-1149	1	Purchase Order Number(s) 9015032 Purchase Order Number(s) 9015032
OF INTOCIAL INDUSTRIAL & CONSUMER	ONOHAVA LODELEI	100 1 O. WHILLLIN OI	1	OHOINAW	Livil	+0002-1148	1	ו עוטועטט טועבו ויעוווטבונטן טטוטטטב

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Delphi Corporation
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Company	Contact	Address1	Address2	City	State	Zip	Country	Contract to be Assumed and/or Assigned
CARAVAN/KNIGHT FACILITIES MGMT LLC	Brandon J Bordeaux	304 S NIAGARA ST		SAGINAW	MI	48602		Purchase Order Number(s) 460015061, 450517728, 450517726
CARDINAL MACHINE CO	Brian Pennington	860 TACOMA CT			MI	48420		Purchase Order Number(s) 450015061, 450517726, 450517726 Purchase Order Number(s) 450474306
CARLTON BATES	PANDUIT CORP	PANDUIT CORP	17301 RIDGELAND AVE	TINLEY PARK	IL	60477-3093		Purchase Order Number(s) 430474300
CARLTON BATES	PANDUIT CORP	PANDUIT CORP	17301 RIDGELAND AVE	TINLEY PARK	II.	60477-3093		Purchase Order Number(s) 9016244
0,11,21011	CARPENTER TECHNOLOGY	7,4,50,1,00,1		THREET TOWN		00111 0000		Taronaco crasi maniscr(c) corez m
CARPENTER TECHNOLOGY CORP EFT	CORPORATION	PO Box 14662		READING	PA	19612-4662		Purchase Order Number(s) SAG90I4342, SAG90I1979 Purchase Order Number(s) KR0594, KR9470, KS4344, MANUAL,
CARPLASTIC SA DE CV		PARQUE INDUSTRIAL MONTERREY		APODACA	NUEVO LEON	66600	MEX	XGY13A
CASTROL INDUSTRIAL NORTH AMERICA	BP PLC	150 W WARRENVILLE RD #605		NAPERVILLE	IL	60563		Purchase Order Number(s) 90I6266
CASTWELL PRODUCTS INC EFT	CITATION CORP	7800 N AUSTIN AVE		SKOKIE	IL	60077-2641		Purchase Order Number(s) SAG90I2001
CECH CORP	Hilde McDonald	3984 W CABARET TRL W		SAGINAW	MI	48603-2250		Purchase Order Number(s) 450520312, 450520310, 450520316
								Purchase Order Number(s) 450520315, 450520320, 450520319,
CECH CORP	Hide McDonald	3984 W CABARET TRL W		SAGINAW	MI	48603-2250		450520318, 450520309, 450520305
CENTENNIAL TECHNOLOGIES INC	Joe Hammis	1335 AGRICOLA RD			MI	48604-9702		Purchase Order Number(s) 450531548
CENTERLESS REBUILDERS INC	Craig Washinski	PO BOX 480549			MI	48048		Purchase Order Number(s) 450434110
CENTRAL SPRING INC	CENTRAL SPRING INC	39159 PASEO PADRE PKY STE 311		FREMONT	CA	94538		Purchase Order Number(s) SAG90I0962
CENTRAL WAREHOUSE CO	Patrick Riffel	1825 RUST AVE		SAGINAW	МІ	48601-2810		Purchase Order Number(s) 450446952, 450529176, 450529174 Purchase Order Number(s) 450455957, 450478729, 450478728,
CENTRAL WAREHOUSE CO	Patrick Riffel	2027 RUST AVE		SAGINAW	MI	48601		450443322, 450442253, 450442252
CENTRAL WAREHOUSE CO	CENTRAL WAREHOUSE CO	1825 RUST AVE			MI	48601-2810		Purchase Order Number(s) SAG90I5349
CHICAGO MINIATURE LAMP (CANADA) INC	OLITINAL WAINLINGSE CO	685 BAYVIEW DRIVE			ON	L4N 9A5	CA	Purchase Order Number(s) SAG9015348 Purchase Order Number(s) 9010435
CHICAGO MINIATURE LAMP (CANADA) INC	June Pynn	151 JOHN ST PO BOX 14000		BARRIE	ON	L4M 4V3	CANADA	Purchase Order Number(s) 9010435
CHICAGO RAWHIDE EFT SKF USA INC	SKF USA INC	46815 PORT ST		PLYMOUTH	MI	48170	CANADA	Purchase Order Number(s) SAG90I4765, SAG90I2726
CHICAGO RAWHIDE-SKF USA INC	AB SKF	46815 PORT ST			MI	48170		Purchase Order Number(s) 9015996, 9016242, 9016243
CHICAGO RAWHIDE-SKF USA INC	AB SKF	SKF USA INC	46815 PORT ST	PLYMOUTH	MI	48170		Purchase Order Number(s) 9016236, 9016280, 9016383
CHICKECTUM INDECTOR CONTINUE	7.5 010	514 55/1116	100101 0111 01			10110		License Contract Model 700 Series Power Integral Gears between
China Aero Technology Import & Export Beijing Company	Attn Mr Li Jiancheng	67 Jiao Nan St	P O Box 33 16	Beijing			China	General Motors Corporation and China Aero Technology Import and Export Beijing Company and Yubei Machine Factory dated April 20, 1993 and July 9, 1993
	- Inni in a commencing							Proprietary Information Agreement (Mutual) between China
China Automotiva Cuntama Inc	Handlers DLD	Liversham Coffware Book	Cuanahan 4at Daad	Muhan Cit.	Llubai Dassinaa		China	Automotive Systems Inc and Delphi Automotive Systems LLC dated
China Automotive Systems Inc	Henglong BLD	Huarzhong Software Park	Guanshan 1st Road	Wuhan City	Hubei Province		China	September 19, 2005 Proprietary Information Agreement between China Automotive
								Systems Inc and Delphi Automotive Systems LLC dated September
China Automotive Systems Inc	Henglong BLD	Huarzhong Software Park	Guanshan 1st Road	Wuhan City	Hubei Province		China	19, 2005
CHIRON AMERICA INC	Cris Taylor			CLIADLOTTE	NC	28278		Purchase Order Number(s) 450442305
	Clis rayioi	10950 WITHERS COVE PARK DR		CHARLUTTE				
CIE CELAYA SA DE CV EFT	CIE CELAYA SA DE CV	AV. NORTE CUATRO 100		CHARLOTTE CELAYA	GTO	38010	MX	Purchase Order Number(s) SAG90I5030
CIE CELAYA SA DE CV EFT	CIE CELAYA SA DE CV	AV. NORTE CUATRO 100		CELAYA		38010	MX	Purchase Order Number(s) SAG90I5030
CIE CELAYA SA DE CV EFT CIE MECAUTO	CIE CELAYA SA DE CV						MX ES	Purchase Order Number(s) SAG90I5030 Purchase Order Number(s) 90I6221
CIE MECAUTO	CIE CELAYA SA DE CV INSTITUTO SECTORIAL DE PROMOCION Y	AV. NORTE CUATRO 100 CALLE MENDIGORRITXU, 140		CELAYA VITORIA-GASTEIZ	GTO	38010 01015	ES	Purchase Order Number(s) 90l6221
CIE MECAUTO CIE MECAUTO	CIE CÉLAYA SA DE CV INSTITUTO SECTORIAL DE PROMOCION Y INSTITUTO SECTORIAL DE PROMOCION Y	AV. NORTE CUATRO 100 CALLE MENDIGORRITXU, 140 CALLE MENDIGORRITXU, 140		VITORIA-GASTEIZ VITORIA-GASTEIZ	GTO 01 01	38010 01015 01015	ES ES	Purchase Order Number(s) 90l6221 Purchase Order Number(s) 90l6294
CIE MECAUTO CIE MECAUTO CIE MECAUTO SA UNIPERSONAL EFT	CIE CÉLAYA SA DE CV INSTITUTO SECTORIAL DE PROMOCION Y INSTITUTO SECTORIAL DE PROMOCION Y CIE MECAUTO SA	AV. NORTE CUATRO 100 CALLE MENDIGORRITXU, 140 CALLE MENDIGORRITXU, 140 CALLE MENDIGORRITXU, 140	BADDIO MACDALENA 2 R	CELAYA VITORIA-GASTEIZ VITORIA-GASTEIZ VITORIA-GASTEIZ	01 01 01 01	38010 01015 01015 01015	ES ES ES	Purchase Order Number(s) 90l6221 Purchase Order Number(s) 90l6294 Purchase Order Number(s) SAG90l4945, SAG90l5711
CIE MECAUTO CIE MECAUTO	CIE CÉLAYA SA DE CV INSTITUTO SECTORIAL DE PROMOCION Y INSTITUTO SECTORIAL DE PROMOCION Y	AV. NORTE CUATRO 100 CALLE MENDIGORRITXU, 140 CALLE MENDIGORRITXU, 140	BARRIO MAGDALENA 2 B	CELAYA VITORIA-GASTEIZ VITORIA-GASTEIZ VITORIA-GASTEIZ	GTO 01 01	38010 01015 01015	ES ES	Purchase Order Number(s) 90l6221 Purchase Order Number(s) 90l6294 Purchase Order Number(s) SAG90l4945, SAG90l5711 Purchase Order Number(s) 90l6026
CIE MECAUTO CIE MECAUTO CIE MECAUTO SA UNIPERSONAL EFT CIKAUTXO S COOP	CIE CÉLAYA SA DE CV INSTITUTO SECTORIAL DE PROMOCION Y INSTITUTO SECTORIAL DE PROMOCION Y CIE MECAUTO SA CIKAUTXO SCL	AV. NORTE CUATRO 100 CALLE MENDIGORRITXU, 140 CALLE MENDIGORRITXU, 140 CALLE MENDIGORRITXU, 140 CIKAUTXO SCL	BARRIO MAGDALENA 2 B	CELAYA VITORIA-GASTEIZ VITORIA-GASTEIZ VITORIA-GASTEIZ BERRIATUA	01 01 01 01	38010 01015 01015 01015 48710	ES ES ES	Purchase Order Number(s) 90l6221 Purchase Order Number(s) 90l6294 Purchase Order Number(s) SAG90l4945, SAG90l5711 Purchase Order Number(s) 90l6026 Amendatory Agreement between General Motors Corporation and
CIE MECAUTO CIE MECAUTO CIE MECAUTO SA UNIPERSONAL EFT CIKAUTXO S COOP City of Saginaw	CIE CÉLAYA SA DE CV INSTITUTO SECTORIAL DE PROMOCION Y INSTITUTO SECTORIAL DE PROMOCION Y CIE MECAUTO SA CIKAUTXO SCL City Clerks Office	AV. NORTE CUATRO 100 CALLE MENDIGORRITXU, 140 CALLE MENDIGORRITXU, 140 CALLE MENDIGORRITXU, 140	BARRIO MAGDALENA 2 B	CELAYA VITORIA-GASTEIZ VITORIA-GASTEIZ VITORIA-GASTEIZ	GTO 01 01 01 48	38010 01015 01015 01015	ES ES ES	Purchase Order Number(s) 90l6221 Purchase Order Number(s) 90l6294 Purchase Order Number(s) SAG90l4945, SAG90l5711 Purchase Order Number(s) 90l6026
CIE MECAUTO CIE MECAUTO CIE MECAUTO SA UNIPERSONAL EFT CIKAUTXO S COOP	CIE CÉLAYA SA DE CV INSTITUTO SECTORIAL DE PROMOCION Y INSTITUTO SECTORIAL DE PROMOCION Y CIE MECAUTO SA CIKAUTXO SCL	AV. NORTE CUATRO 100 CALLE MENDIGORRITXU, 140 CALLE MENDIGORRITXU, 140 CALLE MENDIGORRITXU, 140 CIKAUTXO SCL 1315 South Washington Ave.	BARRIO MAGDALENA 2 B	CELAYA VITORIA-GASTEIZ VITORIA-GASTEIZ VITORIA-GASTEIZ BERRIATUA Saginaw	01 01 01 48 MI	38010 01015 01015 01015 48710 48601	ES ES ES	Purchase Order Number(s) 90l6221 Purchase Order Number(s) 90l6294 Purchase Order Number(s) SAG9014945, SAG9015711 Purchase Order Number(s) 90l6026 Amendatory Agreement between General Motors Corporation and City of Saginaw dated July 20, 1965
CIE MECAUTO CIE MECAUTO CIE MECAUTO SA UNIPERSONAL EFT CIKAUTXO S COOP City of Saginaw	CIE CÉLAYA SA DE CV INSTITUTO SECTORIAL DE PROMOCION Y INSTITUTO SECTORIAL DE PROMOCION Y CIE MECAUTO SA CIKAUTXO SCL City Clerks Office	AV. NORTE CUATRO 100 CALLE MENDIGORRITXU, 140 CALLE MENDIGORRITXU, 140 CALLE MENDIGORRITXU, 140 CIKAUTXO SCL 1315 South Washington Ave. MONTMORENCI RD ZONE INDUSTRIELLE DU TONNELIER	BARRIO MAGDALENA 2 B	CELAYA VITORIA-GASTEIZ VITORIA-GASTEIZ VITORIA-GASTEIZ BERRIATUA Saginaw RIDGWAY BOUTIGNY PROUAIS	01 01 01 01 48 MI	38010 01015 01015 01015 48710 48601	ES ES ES	Purchase Order Number(s) 90l6221 Purchase Order Number(s) 90l6294 Purchase Order Number(s) SAG9014945, SAG9015711 Purchase Order Number(s) 90l6026 Amendatory Agreement between General Motors Corporation and City of Saginaw dated July 20, 1965
CIE MECAUTO CIE MECAUTO CIE MECAUTO SA UNIPERSONAL EFT CIKAUTXO S COOP City of Saginaw CLARION SINTERED METALS EFT INC CLAUDEM	CIE CÉLAYA SA DE CV INSTITUTO SECTORIAL DE PROMOCION Y INSTITUTO SECTORIAL DE PROMOCION Y CIE MECAUTO SA CIKAUTXO SCL City Clerks Office CLARION SINTERED METALS INC CLAUDEM	AV. NORTE CUATRO 100 CALLE MENDIGORRITXU, 140 CALLE MENDIGORRITXU, 140 CALLE MENDIGORRITXU, 140 CIKAUTXO SCL 1315 South Washington Ave. MONTMORENCI RD ZONE INDUSTRIELLE DU TONNELIER CLEVELAND DIE & MANUFACTURING		CELAYA VITORIA-GASTEIZ VITORIA-GASTEIZ VITORIA-GASTEIZ BERRIATUA Saginaw RIDGWAY BOUTIGNY PROUAIS MIDDLEBURG	GTO 01 01 01 01 48 MI PA FR	38010 01015 01015 01015 48710 48601 15853 28410	ES ES ES	Purchase Order Number(s) 9016221 Purchase Order Number(s) 9016294 Purchase Order Number(s) SAG9014945, SAG9015711 Purchase Order Number(s) 9016026 Amendatory Agreement between General Motors Corporation and City of Saginaw dated July 20, 1965 Purchase Order Number(s) SAG9010646 Purchase Order Number(s) 9016168
CIE MECAUTO CIE MECAUTO CIE MECAUTO SA UNIPERSONAL EFT CIKAUTXO S COOP City of Saginaw CLARION SINTERED METALS EFT INC	CIE CELAYA SA DE CV INSTITUTO SECTORIAL DE PROMOCION Y INSTITUTO SECTORIAL DE PROMOCION Y CIE MECAUTO SA CIKAUTXO SCL City Clerks Office CLARION SINTERED METALS INC	AV. NORTE CUATRO 100 CALLE MENDIGORRITXU, 140 CALLE MENDIGORRITXU, 140 CALLE MENDIGORRITXU, 140 CIKAUTXO SCL 1315 South Washington Ave. MONTMORENCI RD ZONE INDUSTRIELLE DU TONNELIER CLEVELAND DIE & MANUFACTURING CO	BARRIO MAGDALENA 2 B	CELAYA VITORIA-GASTEIZ VITORIA-GASTEIZ VITORIA-GASTEIZ VITORIA-GASTEIZ BERRIATUA Saginaw RIDGWAY BOUTIGNY PROUAIS MIDDLEBURS HEIGHTS	01 01 01 01 48 MI	38010 01015 01015 01015 48710 48601 15853	ES ES ES	Purchase Order Number(s) 90l6221 Purchase Order Number(s) 90l6294 Purchase Order Number(s) SAG90l4945, SAG90l5711 Purchase Order Number(s) 90l6026 Amendatory Agreement between General Motors Corporation and City of Saginaw dated July 20, 1965 Purchase Order Number(s) SAG90l0646
CIE MECAUTO CIE MECAUTO CIE MECAUTO SA UNIPERSONAL EFT CIKAUTXO S COOP City of Saginaw CLARION SINTERED METALS EFT INC CLAUDEM	CIE CÉLAYA SA DE CV INSTITUTO SECTORIAL DE PROMOCION Y INSTITUTO SECTORIAL DE PROMOCION Y CIE MECAUTO SA CIKAUTXO SCL City Clerks Office CLARION SINTERED METALS INC CLAUDEM	AV. NORTE CUATRO 100 CALLE MENDIGORRITXU, 140 CALLE MENDIGORRITXU, 140 CALLE MENDIGORRITXU, 140 CIKAUTXO SCL 1315 South Washington Ave. MONTMORENCI RD ZONE INDUSTRIELLE DU TONNELIER CLEVELAND DIE & MANUFACTURING		CELAYA VITORIA-GASTEIZ VITORIA-GASTEIZ VITORIA-GASTEIZ BERRIATUA Saginaw RIDGWAY BOUTIGNY PROUAIS MIDDLEBURG HEIGHTS MIDDLEBURG HEIGHTS	GTO 01 01 01 01 48 MI PA FR	38010 01015 01015 01015 48710 48601 15853 28410	ES ES ES	Purchase Order Number(s) 9016221 Purchase Order Number(s) 9016294 Purchase Order Number(s) SAG9014945, SAG9015711 Purchase Order Number(s) 9016026 Amendatory Agreement between General Motors Corporation and City of Saginaw dated July 20, 1965 Purchase Order Number(s) SAG9010646 Purchase Order Number(s) 9016168
CIE MECAUTO CIE MECAUTO CIE MECAUTO SA UNIPERSONAL EFT CIKAUTXO S COOP City of Saginaw CLARION SINTERED METALS EFT INC CLAUDEM CLEVELAND DIE & MFG CO CLEVELAND DIE & MFG CO	CIE CÉLAYA SA DE CV INSTITUTO SECTORIAL DE PROMOCION Y INSTITUTO SECTORIAL DE PROMOCION Y CIE MECAUTO SA CIKAUTXO SCL City Clerks Office CLARION SINTERED METALS INC CLAUDEM CLEVELAND DIE & MANUFACTURING CO CLEVELAND DIE & MANUFACTURING CO	AV. NORTE CUATRO 100 CALLE MENDIGORRITXU, 140 CALLE MENDIGORRITXU, 140 CALLE MENDIGORRITXU, 140 CIKAUTXO SCL 1315 South Washington Ave. MONTMORENCI RD ZONE INDUSTRIELLE DU TONNELIER CLEVELAND DIE & MANUFACTURING CO CLEVELAND DIE & MANUFACTURING CO	20303 FIRST ST	CELAYA VITORIA-GASTEIZ VITORIA-GASTEIZ VITORIA-GASTEIZ BERRIATUA Saginaw RIDGWAY BOUTIGNY PROUAIS MIDDLEBURG HEIGHTS MIDDLEBURG HEIGHTS MIDDLEBURG MIDDLEBURG MIDDLEBURG MIDDLEBURG MIDDLEBURG	GTO 01 01 01 48 MI PA FR OH	38010 01015 01015 01015 48710 48601 15853 28410 44130-2433	ES ES ES	Purchase Order Number(s) 9016221 Purchase Order Number(s) 9016294 Purchase Order Number(s) SAG9014945, SAG9015711 Purchase Order Number(s) 9016026 Amendatory Agreement between General Motors Corporation and City of Saginaw dated July 20, 1965 Purchase Order Number(s) SAG9010646 Purchase Order Number(s) 9016168 Purchase Order Number(s) 9016165 Purchase Order Number(s) 9016108
CIE MECAUTO CIE MECAUTO CIE MECAUTO SA UNIPERSONAL EFT CIKAUTXO S COOP City of Saginaw CLARION SINTERED METALS EFT INC CLAUDEM CLEVELAND DIE & MFG CO	CIE CÉLAYA SA DE CV INSTITUTO SECTORIAL DE PROMOCION Y INSTITUTO SECTORIAL DE PROMOCION Y CIE MECAUTO SA CIKAUTXO SCL City Clerks Office CLARION SINTERED METALS INC CLAUDEM CLEVELAND DIE & MANUFACTURING CO	AV. NORTE CUATRO 100 CALLE MENDIGORRITXU, 140 CALLE MENDIGORRITXU, 140 CALLE MENDIGORRITXU, 140 CIKAUTXO SCL 1315 South Washington Ave. MONTMORENCI RD ZONE INDUSTRIELLE DU TONNELIER CLEVELAND DIE & MANUFACTURING CO 20303 FIRST ST	20303 FIRST ST	CELAYA VITORIA-GASTEIZ VITORIA-GASTEIZ VITORIA-GASTEIZ BERRIATUA Saginaw RIDGWAY BOUTIGNY PROUAIS MIDDLEBURG HEIGHTS MIDDLEBURG HEIGHTS MIDDLEBURG HEIGHTS	GTO 01 01 01 48 MI PA FR OH OH	38010 01015 01015 01015 48710 48601 15853 28410 44130-2433 44130-2433	ES ES ES	Purchase Order Number(s) 9016221 Purchase Order Number(s) 9016294 Purchase Order Number(s) SAG9014945, SAG9015711 Purchase Order Number(s) 9016026 Amendatory Agreement between General Motors Corporation and City of Saginaw dated July 20, 1965 Purchase Order Number(s) SAG9010646 Purchase Order Number(s) 9016168 Purchase Order Number(s) 9016165 Purchase Order Number(s) 9016108 Purchase Order Number(s) 9016108 Purchase Order Number(s) 9016108
CIE MECAUTO CIE MECAUTO CIE MECAUTO SA UNIPERSONAL EFT CIKAUTXO S COOP City of Saginaw CLARION SINTERED METALS EFT INC CLAUDEM CLEVELAND DIE & MFG CO CNH INDUSTRIAL SA DE CV	CIE CÉLAYA SA DE CV INSTITUTO SECTORIAL DE PROMOCION Y INSTITUTO SECTORIAL DE PROMOCION Y CIE MECAUTO SA CIKAUTXO SCL City Clerks Office CLARION SINTERED METALS INC CLAUDEM CLEVELAND DIE & MANUFACTURING CO CLEVELAND DIE & MANUFACTURING CO	AV. NORTE CUATRO 100 CALLE MENDIGORRITXU, 140 CALLE MENDIGORRITXU, 140 CALLE MENDIGORRITXU, 140 CIKAUTXO SCL 1315 South Washington Ave. MONTMORENCI RD ZONE INDUSTRIELLE DU TONNELIER CLEVELAND DIE & MANUFACTURING CO CLEVELAND DIE & MANUFACTURING CO CUATRO CO	20303 FIRST ST	CELAYA VITORIA-GASTEIZ VITORIA-GASTEIZ VITORIA-GASTEIZ VITORIA-GASTEIZ BERRIATUA Saginaw RIDGWAY BOUTIGNY PROUAIS MIDDLEBURG HEIGHTS MIDDLEBURG HEIGHTS MIDDLEBURG HEIGHTS OUERETARO	GTO 01 01 01 48 MI PA FR OH OH OH ORO	38010 01015 01015 01015 48710 48601 15853 28410 44130-2433 44130-2433	ES ES ES	Purchase Order Number(s) 9016221 Purchase Order Number(s) 9016294 Purchase Order Number(s) SAG9014945, SAG9015711 Purchase Order Number(s) 9016026 Amendatory Agreement between General Motors Corporation and City of Saginaw dated July 20, 1965 Purchase Order Number(s) SAG9010646 Purchase Order Number(s) 9016168 Purchase Order Number(s) 9016165 Purchase Order Number(s) 9016108 Purchase Order Number(s) 9016108 Purchase Order Number(s) 77669, 77761
CIE MECAUTO CIE MECAUTO CIE MECAUTO SA UNIPERSONAL EFT CIKAUTXO S COOP City of Saginaw CLARION SINTERED METALS EFT INC CLAUDEM CLEVELAND DIE & MFG CO CLOUD HEADING COMPANY EFT	CIE CÉLAYA SA DE CV INSTITUTO SECTORIAL DE PROMOCION Y INSTITUTO SECTORIAL DE PROMOCION Y CIE MECAUTO SA CIKAUTXO SCL City Clerks Office CLARION SINTERED METALS INC CLAUDEM CLEVELAND DIE & MANUFACTURING CO CLEVELAND DIE & MANUFACTURING CO	AV. NORTE CUATRO 100 CALLE MENDIGORRITXU, 140 CALLE MENDIGORRITXU, 140 CALLE MENDIGORRITXU, 140 CIKAUTXO SCL 1315 South Washington Ave. MONTMORENCI RD ZONE INDUSTRIELLE DU TONNELIER CLEVELAND DIE & MANUFACTURING CO 20303 FIRST ST	20303 FIRST ST	CELAYA VITORIA-GASTEIZ VITORIA-GASTEIZ VITORIA-GASTEIZ BERRIATUA Saginaw RIDGWAY BOUTIGNY PROUAIS MIDDLEBURG HEIGHTS MIDDLEBURG HEIGHTS MIDDLEBURG HEIGHTS	GTO 01 01 01 48 MI PA FR OH OH	38010 01015 01015 01015 48710 48601 15853 28410 44130-2433 44130-2433	ES ES ES	Purchase Order Number(s) 9016221 Purchase Order Number(s) 9016294 Purchase Order Number(s) SAG9014945, SAG9015711 Purchase Order Number(s) 9016026 Amendatory Agreement between General Motors Corporation and City of Saginaw dated July 20, 1965 Purchase Order Number(s) SAG9010646 Purchase Order Number(s) 9016168 Purchase Order Number(s) 9016165 Purchase Order Number(s) 9016108 Purchase Order Number(s) SAG9014707 Purchase Order Number(s) SAG9014707 Purchase Order Number(s) SAG9011779
CIE MECAUTO CIE MECAUTO CIE MECAUTO SA UNIPERSONAL EFT CIKAUTXO S COOP City of Saginaw CLARION SINTERED METALS EFT INC CLAUDEM CLEVELAND DIE & MFG CO CNH INDUSTRIAL SA DE CV	CIE CÉLAYA SA DE CV INSTITUTO SECTORIAL DE PROMOCION Y INSTITUTO SECTORIAL DE PROMOCION Y CIE MECAUTO SA CIKAUTXO SCL City Clerks Office CLARION SINTERED METALS INC CLAUDEM CLEVELAND DIE & MANUFACTURING CO COLD HEADING CO, THE	AV. NORTE CUATRO 100 CALLE MENDIGORRITXU, 140 CALLE MENDIGORRITXU, 140 CALLE MENDIGORRITXU, 140 CIKAUTXO SCL 1315 SOUTH Washington Ave. MONTMORENCI RD ZONE INDUSTRIELLE DU TONNELIER CLEVELAND DIE & MANUFACTURING CO 20303 FIRST ST ZONA INDUSTRIAL BENITO JUAREZ	20303 FIRST ST	CELAYA VITORIA-GASTEIZ VITORIA-GASTEIZ VITORIA-GASTEIZ BERRIATUA Saginaw RIDGWAY BOUTIGNY PROUAIS MIDDLEBURG HEIGHTS MIDDLEBURG HEIGHTS MIDDLEBURG HEIGHTS QUERETARO WARREN	GTO 01 01 01 48 MI PA FR OH OH OH MI	38010 01015 01015 01015 48710 48801 15853 28410 44130-2433 44130-2433 76130 48089	ES ES ES	Purchase Order Number(s) 9016221 Purchase Order Number(s) 9016294 Purchase Order Number(s) SAG9014945, SAG9015711 Purchase Order Number(s) 9016026 Amendatory Agreement between General Motors Corporation and City of Saginaw dated July 20, 1965 Purchase Order Number(s) SAG9010646 Purchase Order Number(s) 9016168 Purchase Order Number(s) 9016165 Purchase Order Number(s) 9016108 Purchase Order Number(s) 9016108 Purchase Order Number(s) 77669, 77761
CIE MECAUTO CIE MECAUTO CIE MECAUTO SA UNIPERSONAL EFT CIKAUTXO S COOP City of Saginaw CLARION SINTERED METALS EFT INC CLAUDEM CLEVELAND DIE & MFG CO EFT CNH INDUSTRIAL SA DE CV COLD HEADING COMPANY EFT COLFOR MANUFACTURING INC EFT	CIE CÉLAYA SA DE CV INSTITUTO SECTORIAL DE PROMOCION Y INSTITUTO SECTORIAL DE PROMOCION Y CIE MECAUTO SA CIKAUTXO SCL CITY CIERS OFFICE CLARION SINTERED METALS INC CLAUDEM CLEVELAND DIE & MANUFACTURING CO COLD HEADING CO, THE COLFOR MANUFACTURING INC	AV. NORTE CUATRO 100 CALLE MENDIGORRITXU, 140 CALLE MENDIGORRITXU, 140 CALLE MENDIGORRITXU, 140 CIKAUTXO SCL 1315 South Washington Ave. MONTMORENCI RD ZONE INDUSTRIELLE DU TONNELIER CLEVELAND DIE & MANUFACTURING CO 20303 FIRST ST ZONA INDUSTRIAL BENITO JUAREZ 21777 HOOVER RD 3255 ALLIANCE	20303 FIRST ST	CELAYA VITORIA-GASTEIZ VITORIA-GASTEIZ VITORIA-GASTEIZ BERRIATUA Saginaw RIDGWAY BOUTIGNY PROUAIS MIDDLEBURG HEIGHTS MIDDLEBURG HEIGHTS MIDDLEBURG HEIGHTS QUERETARO WARREN MALVERN	GTO 01 01 01 48 MI PA FR OH OH OH QRO MI OH	38010 01015 01015 01015 48710 48601 15853 28410 44130-2433 44130-2433 76130 48089 44644	ES ES ES	Purchase Order Number(s) 9016221 Purchase Order Number(s) 9016294 Purchase Order Number(s) 9016294 Purchase Order Number(s) 9016026 Amendatory Agreement between General Motors Corporation and City of Saginaw dated July 20, 1965 Purchase Order Number(s) 9016168 Purchase Order Number(s) 9016165 Purchase Order Number(s) 9016108
CIE MECAUTO CIE MECAUTO CIE MECAUTO CIE MECAUTO SA UNIPERSONAL EFT CIKAUTXO S COOP City of Saginaw CLARION SINTERED METALS EFT INC CLAUDEM CLEVELAND DIE & MFG CO CLEVELAND DIE & MFG CO CLEVELAND DIE & MFG CO EFT CONH INDUSTRIAL SA DE CV COLD HEADING COMPANY EFT COLFOR MANUFACTURING INC EFT COLLINE & AIKMAN	CIE CÉLAYA SA DE CV INSTITUTO SECTORIAL DE PROMOCION Y INSTITUTO SECTORIAL DE PROMOCION Y CIE MECAUTO SA CIKAUTXO SCL City Clerks Office CLARION SINTERED METALS INC CLAUDEM CLEVELAND DIE & MANUFACTURING CO CLEVELAND DIE & MANUFACTURING CO CLEVELAND DIE & MANUFACTURING CO COLD HEADING CO, THE COLFOR MANUFACTURING INC LEIGH DUSHANE	AV. NORTE CUATRO 100 CALLE MENDIGORRITXU, 140 CALLE MENDIGORRITXU, 140 CALLE MENDIGORRITXU, 140 CIKAUTXO SCL 1315 SOUTH WASHINGTON AVE. MONTMORENCI RD ZONE INDUSTRIELLE DU TONNELIER CLEVELAND DIE & MANUFACTURING CO CLEVELAND DIE & MANUFACTURING CO 20303 FIRST ST ZONA INDUSTRIAL BENITO JUAREZ 21777 HOOVER RD 3255 ALLIIANCE 30009 VAN DYKE	20303 FIRST ST	CELAYA VITORIA-GASTEIZ VITORIA-GASTEIZ VITORIA-GASTEIZ VITORIA-GASTEIZ BERRIATUA Saginaw RIDGWAY BOUTIGNY PROUAIS MIDDLEBURG HEIGHTS MIDDLEBURG HEIGHTS MIDDLEBURG HEIGHTS GUERETARO WARREN MALVERN MALVERN	GTO 01 01 01 48 MI PA FR OH OH OH OH OH MI OH MI OH MI	38010 01015 01015 01015 48710 48601 15853 28410 44130-2433 44130-2433 44130-2433 76130 48089 44644 48090	ES ES ES	Purchase Order Number(s) 9016221 Purchase Order Number(s) 9016294 Purchase Order Number(s) SAG9014945, SAG9015711 Purchase Order Number(s) 9016026 Amendatory Agreement between General Motors Corporation and City of Saginaw dated July 20, 1965 Purchase Order Number(s) SAG9010646 Purchase Order Number(s) 9016168 Purchase Order Number(s) 9016165 Purchase Order Number(s) 9016108 Purchase Order Number(s) 9016108 Purchase Order Number(s) 9016108 Purchase Order Number(s) SAG9014707 Purchase Order Number(s) SAG9014779 Purchase Order Number(s) SAG9011779 Purchase Order Number(s) SAG9014059 Purchase Order Number(s) SAG9014059 Purchase Order Number(s) S672
CIE MECAUTO CIE MECAUTO CIE MECAUTO SA UNIPERSONAL EFT CIKAUTXO S COOP City of Saginaw CLARION SINTERED METALS EFT INC CLAUDEM CLEVELAND DIE & MFG CO CLO HEADING COMPANY EFT COLD HEADING COMPANY EFT COLFOR MANUFACTURING INC EFT COLLINIS & AIKMAN COLUMBIA INDUSTRIAL SALES EFT CORP	CIE CÉLAYA SA DE CV INSTITUTO SECTORIAL DE PROMOCION Y INSTITUTO SECTORIAL DE PROMOCION Y CIE MECAUTO SA CIKAUTXO SCL City Clerks Office CLARION SINTERED METALS INC CLAUDEM CLEVELAND DIE & MANUFACTURING CO CLEVELAND DIE & MANUFACTURING CO CLEVELAND DIE & MANUFACTURING CO COLD HEADING CO, THE COLFOR MANUFACTURING INC LEIGH DUSHANE	AV. NORTE CUATRO 100 CALLE MENDIGORRITXU, 140 CALLE MENDIGORRITXU, 140 CALLE MENDIGORRITXU, 140 CIKAUTXO SCL 1315 South Washington Ave. MONTMORENCI RD ZONE INDUSTRIELLE DU TONNELIER CLEVELAND DIE & MANUFACTURING CO 20303 FIRST ST ZONA INDUSTRIAL BENITO JUAREZ 21777 HOOVER RD 3255 ALLIANCE 30009 VAN DYKE 2501 THUNDERHAWK CT	20303 FIRST ST	CELAYA VITORIA-GASTEIZ VITORIA-GASTEIZ VITORIA-GASTEIZ BERRIATUA Saginaw RIDGWAY BOUTIGNY PROUAIS MIDDLEBURG HEIGHTS MIDDLEBURG HEIGHTS QUERETARO WARREN MALVERN WARREN DAYTON	GTO 01 01 01 48 MI PA FR OH OH OH OH OH OH OH OH OH O	38010 01015 01015 01015 48710 48601 15853 28410 44130-2433 44130-2433 76130 48099 44644 48090 45414-3466	ES ES ES	Purchase Order Number(s) 9016221 Purchase Order Number(s) 9016294 Purchase Order Number(s) SAG9014945, SAG9015711 Purchase Order Number(s) 9016026 Amendatory Agreement between General Motors Corporation and City of Saginaw dated July 20, 1965 Purchase Order Number(s) SAG9010646 Purchase Order Number(s) 9016168 Purchase Order Number(s) 9016165 Purchase Order Number(s) 9016108 Purchase Order Number(s) 9016108 Purchase Order Number(s) SAG9014707 Purchase Order Number(s) SAG9014707 Purchase Order Number(s) SAG9014707 Purchase Order Number(s) SAG9014709 Purchase Order Number(s) SAG9014709 Purchase Order Number(s) SAG9014709 Purchase Order Number(s) SAG9014059 Purchase Order Number(s) SAG9014059 Purchase Order Number(s) SAG901589
CIE MECAUTO CIE MECAUTO CIE MECAUTO SA UNIPERSONAL EFT CIKAUTXO S COOP City of Saginaw CLARION SINTERED METALS EFT INC CLAUDEM CLEVELAND DIE & MFG CO COLOMENTAL SA DE CV COLD HEADING COMPANY EFT COLLINS & AIKMAN COLUMBIA INDUSTRIAL SALES EFT CORP COLUMBIA MARKING TOOLS INC	CIE CÉLAYA SA DE CV INSTITUTO SECTORIAL DE PROMOCION Y INSTITUTO SECTORIAL DE PROMOCION Y CIE MECAUTO SA CIKAUTXO SCL City Clerks Office CLARION SINTERED METALS INC CLAUDEM CLEVELAND DIE & MANUFACTURING CO CLEVELAND DIE & MANUFACTURING CO CLEVELAND DIE & MANUFACTURING CO COLD HEADING CO, THE COLFOR MANUFACTURING INC LEIGH DUSHANE	AV. NORTE CUATRO 100 CALLE MENDIGORRITXU, 140 CALLE MENDIGORRITXU, 140 CALLE MENDIGORRITXU, 140 CIKAUTXO SCL 1315 SOUTH WASHINGTON AVE. MONTMORENCI RD ZONE INDUSTRIELLE DU TONNELIER CLEVELAND DIE & MANUFACTURING CO 20303 FIRST ST ZONA INDUSTRIAL BENITO JUAREZ 21777 HOOVER RD 3255 ALLIANCE 30009 VAN DYKE 2501 THUNDERHAWK CT 27430 LUCKINO DR	20303 FIRST ST	CELAYA VITORIA-GASTEIZ VITORIA-GASTEIZ VITORIA-GASTEIZ BERRIATUA Saginaw RIDGWAY BOUTIGNY PROUAIS MIDDLEBURG HEIGHTS MIDDLEBURG HEIGHTS QUERETARO WARREN MALVERN WARREN DAYTON	GTO 01 01 01 48 MI PA FR OH OH OH OH OH OH OH OH OH O	38010 01015 01015 01015 48710 48601 15853 28410 44130-2433 44130-2433 44130-2433 44130-2433 44130-433 44130-4343 76130 48089 44644 48090 45414-3466 48047	ES ES ES	Purchase Order Number(s) 9016221 Purchase Order Number(s) 9016294 Purchase Order Number(s) 9016294 Purchase Order Number(s) 9016026 Amendatory Agreement between General Motors Corporation and City of Saginaw dated July 20, 1965 Purchase Order Number(s) 9016168 Purchase Order Number(s) 9016168 Purchase Order Number(s) 9016165 Purchase Order Number(s) 9016108 Purchase Order Number(s) 9016108 Purchase Order Number(s) 9016108 Purchase Order Number(s) 9016108 Purchase Order Number(s) 77669, 77761 Purchase Order Number(s) 7869, 77761 Purchase Order Number(s) 5AG9014707 Purchase Order Number(s) 7869, 77761 Purchase Order Number(s) 7869, 77761 Purchase Order Number(s) 8AG9014709 Purchase Order Number(s) 8AG9015699 Purchase Order Number(s) 8AG9015699 Purchase Order Number(s) 450531540 Confidentiality and Nondisclosure Agreement between Combined Vehicle Technologies, Inc. and Delphi Corporation dated April 21, 1000.
CIE MECAUTO CIE MECAUTO CIE MECAUTO CIE MECAUTO SA UNIPERSONAL EFT CIKAUTXO S COOP City of Saginaw CLARION SINTERED METALS EFT INC CLAUDEM CLEVELAND DIE & MFG CO COLD HEADING COMPANY EFT COLFOR MANUFACTURING INC EFT COLLINS & AIKMAN COLUMBIA INDUSTRIAL SALES EFT CORP COLUMBIA MARKING TOOLS INC Combined Vehicle Technologies Inc	CIE CÉLAYA SA DE CV INSTITUTO SECTORIAL DE PROMOCION Y INSTITUTO SECTORIAL DE PROMOCION Y CIE MECAUTO SA CIKAUTXO SCL City Clerks Office CLARION SINTERED METALS INC CLAUDEM CLEVELAND DIE & MANUFACTURING CO CLEVELAND DIE & MANUFACTURING CO CLEVELAND DIE & MANUFACTURING CO COLD HEADING CO, THE COLFOR MANUFACTURING INC LEIGH DUSHANE COLUMBIA ENGINEERED RUBBER INC	AV. NORTE CUATRO 100 CALLE MENDIGORRITXU, 140 CALLE MENDIGORRITXU, 140 CALLE MENDIGORRITXU, 140 CIKAUTXO SCL 1315 SOUTH WASHINGTON AVE. MONTMORENCI RD ZONE INDUSTRIELLE DU TONNELIER CLEVELAND DIE & MANUFACTURING CO CLEVELAND DIE & MANUFACTURING CO 20303 FIRST ST ZONA INDUSTRIAL BENITO JUAREZ 21777 HOOVER RD 3255 ALLIANCE 30009 VAN DYKE 2501 THUNDERHAWK CT 27430 LUCKINO DR	20303 FIRST ST	CELAYA VITORIA-GASTEIZ VITORIA-GASTEIZ VITORIA-GASTEIZ VITORIA-GASTEIZ BERRIATUA Saginaw RIDGWAY BOUTIGNY PROUAIS MIDDLEBURG HEIGHTS MIDDLEBURG HEIGHTS MIDDLEBURG HEIGHTS QUERETARO WARREN MALVERN MALVERN WARREN DAYTON CHESTERFIELD	GTO 01 01 01 48 MI PA FR OH OH OH OH OH OH OH MI OH MI MI	38010 01015 01015 01015 48710 48601 15853 28410 44130-2433 44130-2433 44130-2433 44130-433 441430-4343 441430-4343 441430-4343 441430-4343 441430-4343 441430-4343 48049 48047	ES ES ES	Purchase Order Number(s) 9016221 Purchase Order Number(s) 9016294 Purchase Order Number(s) 9016294 Purchase Order Number(s) 9016026 Amendatory Agreement between General Motors Corporation and City of Saginaw dated July 20, 1965 Purchase Order Number(s) SAG9010646 Purchase Order Number(s) 9016168 Purchase Order Number(s) 9016165 Purchase Order Number(s) 9016108 Purchase Order Number(s) 9016108 Purchase Order Number(s) 77669, 77761 Purchase Order Number(s) 77669, 77761 Purchase Order Number(s) SAG9014707 Purchase Order Number(s) SAG9014707 Purchase Order Number(s) 77699, 77761 Purchase Order Number(s) 77769, 77761
CIE MECAUTO CIE MECAUTO CIE MECAUTO SA UNIPERSONAL EFT CIKAUTXO S COOP City of Saginaw CLARION SINTERED METALS EFT INC CLAUDEM CLEVELAND DIE & MFG CO CLO HEADING COMPANY EFT COLD HEADING COMPANY EFT COLFOR MANUFACTURING INC EFT COLLUMBIA INDUSTRIAL SALES EFT CORP COLUMBIA INDUSTRIAL SALES EFT CORP COLUMBIA INDUSTRIAL SALES EFT CORP COLUMBIA MARKING TOOLS INC COMMERCIAL EQUIPMENT CO INC	CIE CÉLAYA SA DE CV INSTITUTO SECTORIAL DE PROMOCION Y INSTITUTO SECTORIAL DE PROMOCION Y CIE MECAUTO SA CIKAUTXO SCL City Clerks Office CLARION SINTERED METALS INC CLAUDEM CLEVELAND DIE & MANUFACTURING CO CLEVELAND DIE & MANUFACTURING CO CLEVELAND DIE & MANUFACTURING CO COLD HEADING CO, THE COLFOR MANUFACTURING INC LEIGH DUSHANE	AV. NORTE CUATRO 100 CALLE MENDIGORRITXU, 140 CALLE MENDIGORRITXU, 140 CALLE MENDIGORRITXU, 140 CIKAUTXO SCL 1315 SOUTH WASHINGTON AVE. MONTMORENCI RD ZONE INDUSTRIELLE DU TONNELIER CLEVELAND DIE & MANUFACTURING CO 20303 FIRST ST ZONA INDUSTRIAL BENITO JUAREZ 21777 HOOVER RD 3255 ALLIANCE 330009 VAN DYKE 2501 THUNDERHAWK CT 27430 LUCKINO DR	20303 FIRST ST	CELAYA VITORIA-GASTEIZ VITORIA-GASTEIZ VITORIA-GASTEIZ BERRIATUA Saginaw RIDGWAY BOUTIGNY PROUAIS MIDDLEBURG HEIGHTS MIDDLEBURG HEIGHTS QUERETARO WARREN MALVERN MALVERN DAYTON CHESTERFIELD Troy GRAND RAPIDS	GTO 01 01 01 48 MI PA FR OH OH OH OH OH MI OH MI MI MI MI MI	38010 01015 01015 01015 48710 48801 15853 28410 44130-2433 44130-2433 44130-2433 44130-2433 44130-433 44130 44130 44130 44130 44130 44130 44130 44130 44130 44130 44	ES ES ES	Purchase Order Number(s) 9016221 Purchase Order Number(s) 9016294 Purchase Order Number(s) 9016026 Amendatory Agreement between General Motors Corporation and City of Saginaw dated July 20, 1965 Purchase Order Number(s) 9016168 Purchase Order Number(s) 9016168 Purchase Order Number(s) 9016165 Purchase Order Number(s) 9016108
CIE MECAUTO CIE MECAUTO CIE MECAUTO CIE MECAUTO SA UNIPERSONAL EFT CIKAUTXO S COOP City of Saginaw CLARION SINTERED METALS EFT INC CLAUDEM CLEVELAND DIE & MFG CO COLIPIANO SAMPLE OFT COLINIS SAIKMAN COLUMBIA INDUSTRIAL SALES EFT CORP COLUMBIA MARKING TOOLS INC COMBINE VERICE TECHNOLOGIES INC COMMERCIAL EQUIPMENT CO INC COMMERCIAL EQUIPMENT CO INC COMMERCIAL STEEL TREATING CORP	CIE CÉLAYA SA DE CV INSTITUTO SECTORIAL DE PROMOCION Y INSTITUTO SECTORIAL DE PROMOCION Y CIE MECAUTO SA CIKAUTXO SCL CITY CIERS OFFICE CLARION SINTERED METALS INC CLAUDEM CLEVELAND DIE & MANUFACTURING CO COLD HEADING CO, THE COLFOR MANUFACTURING INC LEIGH DUSHANE COLUMBIA ENGINEERED RUBBER INC COMMERCIAL EQUIPMENT COMPANY	AV. NORTE CUATRO 100 CALLE MENDIGORRITXU, 140 CALLE MENDIGORRITXU, 140 CALLE MENDIGORRITXU, 140 CIKAUTXO SCL 1315 SOUTH WASHINGTON AVE. MONTMORENCI RD ZONE INDUSTRIELLE DU TONNELIER CLEVELAND DIE & MANUFACTURING CO CLEVELAND DIE & MANUFACTURING CO 20303 FIRST ST ZONA INDUSTRIAL BENITO JUAREZ 21777 HOOVER RD 3255 ALLIANCE 30009 VAN DYKE 2501 THUNDERHAWK CT 27430 LUCKINO DR 447 East Elmwood 2859 WALKENT DR NW PO BOX 276	20303 FIRST ST	CELAYA VITORIA-GASTEIZ VITORIA-GASTEIZ VITORIA-GASTEIZ VITORIA-GASTEIZ BERRIATUA Saginaw RIDGWAY BOUTIGNY PROUAIS MIDDLEBURG HEIGHTS MIDDLEBURG HEIGHTS MIDDLEBURG HEIGHTS OUERETARO WARREN WARREN WARREN WARREN WARREN CHESTERFIELD Troy GRAND RAPIDS TROY	GTO 01 01 01 48 MI PA FR OH OH OH OH MI OH MI MI MI MI MI MI MI MI MI M	38010 01015 01015 01015 48710 48601 15853 28410 44130-2433 44130-2433 44130-2433 44130-2433 44130-4343 76130 48089 44544 48090 45414-3466 48047 48083 49505-1400 48099-0276	ES ES ES	Purchase Order Number(s) 9016221 Purchase Order Number(s) 9016294 Purchase Order Number(s) 9016294 Purchase Order Number(s) 9016026 Amendatory Agreement between General Motors Corporation and City of Saginaw dated July 20, 1965 Purchase Order Number(s) SAG9010646 Purchase Order Number(s) 9016168 Purchase Order Number(s) 9016165 Purchase Order Number(s) 9016108 Purchase Order Number(s) 9016108 Purchase Order Number(s) 77669, 77761
CIE MECAUTO CIE MECAUTO CIE MECAUTO SA UNIPERSONAL EFT CIKAUTXO S COOP City of Saginaw CLARION SINTERED METALS EFT INC CLAUDEM CLEVELAND DIE & MFG CO COLO HEADING COMPANY EFT COLO HEADING COMPANY EFT COLIONS & AIKMAN COLUMBIA INDUSTRIAL SALES EFT CORP COLUMBIA INDUSTRIAL SALES EFT CORP COLUMBIA INDUSTRIAL SALES EFT CORP COLUMBIA MARKING TOOLS INC COMMERCIAL EQUIPMENT CO INC	CIE CÉLAYA SA DE CV INSTITUTO SECTORIAL DE PROMOCION Y INSTITUTO SECTORIAL DE PROMOCION Y CIE MECAUTO SA CIKAUTXO SCL City Clerks Office CLARION SINTERED METALS INC CLAUDEM CLEVELAND DIE & MANUFACTURING CO CLEVELAND DIE & MANUFACTURING CO CLEVELAND DIE & MANUFACTURING CO COLD HEADING CO, THE COLFOR MANUFACTURING INC LEIGH DUSHANE COLUMBIA ENGINEERED RUBBER INC	AV. NORTE CUATRO 100 CALLE MENDIGORRITXU, 140 CALLE MENDIGORRITXU, 140 CALLE MENDIGORRITXU, 140 CIKAUTXO SCL 1315 SOUTH WASHINGTON AVE. MONTMORENCI RD ZONE INDUSTRIELLE DU TONNELIER CLEVELAND DIE & MANUFACTURING CO 20303 FIRST ST ZONA INDUSTRIAL BENITO JUAREZ 21777 HOOVER RD 3255 ALLIANCE 330009 VAN DYKE 2501 THUNDERHAWK CT 27430 LUCKINO DR	20303 FIRST ST	CELAYA VITORIA-GASTEIZ VITORIA-GASTEIZ VITORIA-GASTEIZ VITORIA-GASTEIZ BERRIATUA Saginaw RIDGWAY BOUTIGNY PROUAIS MIDDLEBURG HEIGHTS MIDDLEBURG HEIGHTS MIDLEBURG HEIGHTS WARREN MALVERN MALVERN MALVERN Troy GRAND RAPIDS TROY MADISON HEIGHTS	GTO 01 01 01 48 MI PA FR OH OH OH OH MI OH MI MI MI MI MI MI MI MI MI M	38010 01015 01015 01015 48710 48801 15853 28410 44130-2433 44130-2433 44130-2433 44130-2433 44130-433 44130 44130 44130 44130 44130 44130 44130 44130 44130 44130 44	ES ES ES	Purchase Order Number(s) 9016221 Purchase Order Number(s) 9016294 Purchase Order Number(s) 9016026 Amendatory Agreement between General Motors Corporation and City of Saginaw dated July 20, 1965 Purchase Order Number(s) 9016168 Purchase Order Number(s) 9016168 Purchase Order Number(s) 9016165 Purchase Order Number(s) 9016108

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Delphi Corporation
Steering Assumption Notice Service List

Company	Contact	Address1	Address2	City	State	Zip	Country	Contract to be Assumed and/or Assigned
Compania Nacional de Direcciones	Automotrices S A de C V Managing Director	Calle Ave 2	Parque Industrial Cartajena	Tultitlan Estado de Mexico				Technical Information and Assistance Agreement between General Motors Corporation and Compania Nacional de Direcciones Automotrices, S.A. de C.V. dated October 29, 1986
COMPONENTES DE AUTOMOCION RECYTEC		PG IND GOJAIN, C/SAN BARTOLOME 15		LEGUTIANO	01	01170	ES	Purchase Order Number(s) 450498970
COMPONENTES Y CONJUNTOS	COMPONENTES Y CONJUNTOS SA	CALLE PARCELA 43 (P I GUARNIZO)		ASTILLERO	ES	39610	ES	Purchase Order Number(s) SAG90I5011
COMPUTER ASSET MANAGEMENT CORP		PO BOX 111		LAKELAND	MI	48143		Purchase Order Number(s) 450425844
								Easement between Consumers Power and General Motors
Consumers Power Company		212 West Michigan Avenue		Jackson	MI	49201		Corporation dated February 16, 1983 License Agreement between General Motors Corporation and
Consumers Power Company		212 West Michigan Avenue		Jackson	MI	49201		Consumers Power Company dated February 25, 1965
Consumers Power Company		212 West Michigan Avenue		Jackson	MI	49201		License Agreement between General Motors Corporation and Consumers Power Company dated September 15, 1977
CONTECH DIV OF SPX	Marathon Automotive Group LLC	1650 KENDALE BLVD STE 100		EAST LANSING	MI	48823		Purchase Order Number(s) 90I5848
CONTECH DIV OF SPX	Marathon Automotive Group LLC	1650 KENDALE BLVD STE 100		EAST LANSING	MI	48823		Purchase Order Number(s) 90I5942
	000000000000000000000000000000000000000	SPX CORP CONTECH METAL FORGE	1650 KENDALE BLVD STE					
CONTECH DIV OF SPX	SPX CORPORATION	DIV	100	EAST LANSING	MI	48823		Purchase Order Number(s) 9016289 Purchase Order Number(s) SAG9015588, SAG9015613, SAG9015532, SAG9015531, SAG9014326, SAG9013778,
CONTECH EFT	SPX CORP	PO Box 1706		EAST LANSING	мі	48823		SAG9019552, SAG9019551, SAG9014520, SAG9015116,
COOPER-STANDARD AUTOMOTIVE INC	COOPER	2650 N OPDYKE RD		AUBURN HILLS	MI	48326		Purchase Order Number(s) 90I5598, 90I4888, 90I4864
COOPER-STANDARD AUTOMOTIVE INC	Todd Kav	2650 OPDYKE RD PO BOX 217009		AUBURN HILLS	MI	48321	1	Purchase Order Number(s) 9013596, 9014686, 9014684 Purchase Order Number(s) 9014864, 9014888, 9015598
COOPER-STANDARD AUTOMOTIVE INC.	FLUID HANDLING SYSTEMS DIVISION	2110 EXECUTIVE HILLS DR		AUBURN HILLS	MI	48326-2947	,	Purchase Order Number(s) 9010627
COOPER-STANDARD AUTOMOTIVE INC.	Micheal Desrochers	2110 EXECUTIVE HILLS DR		AUBURN HILLS	MI	48326		Purchase Order Number(s) 9010627
COORDINATE MEASUREMENT SPECIALISTS	Kathy Davis	46425 PEARY CT		NOVI	MI	48377	+	Purchase Order Number(s) 450515761
COCKETION TO THE TOO TEMEST OF EOUTE OF	radiy bario	CORPORATE WAREHOUSE SERVICES						Talonace crash Hamber(c) recention
CORPORATE WAREHOUSE SERVICES	CORPORATE WAREHOUSE SERVICES INC		2301 COMMERCE DR	DECATUR	AL	35601		Purchase Order Number(s) 90I6126, 90I6319, 90I6135
CORPORATE WAREHOUSE SERVICES INC		2301 COMMERCE DR		DECATUR	AL	35601		Purchase Order Number(s) 460012543
								. ,
CORPORATE WAREHOUSE SERVICES INC	CORPORATE WAREHOUSE SERVICES INC			DECATUR	AL	35601		Purchase Order Number(s) 450510284, 450429563, 450448284
COYNE OIL CORP		914 W PICKARD RD		MOUNT PLEASANT	MI	48858		Purchase Order Number(s) 90I4366
COYNE OIL CORP	Lynn Granger	914 W PICKARD RD PO BOX 9		MT PLEASANT	MI	48804		Purchase Order Number(s) 9014366
CPR III INC	Charles Ring	380 SOUTH ST		ROCHESTER	MI	48307		Purchase Order Number(s) 450504763, 450504762, 450504358
Creform Corporation		PO BOX 830		Greer	SC	29651		Purchase Order Number(s) 450448257
CROWN AUTOMOTIVE SALES CO INC CROWN GROUP INC, THE		PO BOX 607 133 DAVIS ST		MARSHFIELD PORTLAND	MA TN	02050-0607 37148-203		Purchase Order Number(s) 30338, 31847, 31898 Purchase Order Number(s) 90l2931
CROWN GROUP INC, THE	Rick Ringle	133 DAVIS ST 133 DAVIS STREET		PORTLAND	TN	37148	l e	Purchase Order Number(s) 9012931 Purchase Order Number(s) 9012931
CSM MANUFACTURING CORP EFT CSM MANUFACTURING CORP%T BARR SALES	CSM MANUFACTURING CORP CAPITAL STAMPING & MACHINE INC	24650 N INDUSTRIAL DR 24650 N INDUSTRIAL DR		FARMINGTON HILLS	М	48335 48335		Purchase Order Number(s) SAG90I0396, SAG90I3443, SAG90I4579, SAG90I5538, SAG90I5527, SAG90I5399, SAG90I4804, SAG90I4968
CSM MANUFACTURING CORP%T BARR SALES	CAPITAL STAMPING & MACRINE INC	24000 N INDUSTRIAL DR		FARMING TON HILLS	IVII	46335		Purchase Order Number(s) 9015798 Agreement between Chesapeake and Ohio Railway Company and
CSX Transportation		500 Water Street, SC J180		Jacksonville	FL	32202-4467	7	General Motors Corporation dated November 26, 1966
CSX Transportation		500 Water Street, SC J180		Jacksonville	FL	32202-4467	,	Agreement between Chesapeake and Ohio Railway Company and General Motors Corporaton dated December 27, 1966
CSX Transportation		500 Water Street, SC J180		Jacksonville	FL	32202-4467	,	Agreement between Chesapeake and Ohio Railway Company and General Motors Corporaton dated July 22, 1974
								Agreement between The Chesapeake and Ohio Railway Company
CSX Transportation		500 Water Street, SC J180		Jacksonville	FL	32202-4467	'	and General Motors Corporation dated April 14, 1953
CSX Transportation		500 Water Street, SC J180		Jacksonville	FL	32202-4467	,	Agreement between The Chesapeake and Ohio Railway Company and General Motors Corporation dated November 26, 1966
CSX Transportation		500 Water Street, SC J180		Jacksonville	FL	32202-4467	,	Agreement between The Chesapeake and Ohio Railway Company and General Motors Corporation dated September 28, 1964
CSX Transportation		500 Water Street, SC J180		Jacksonville	FL	32202-4467	,	Grant of Easement between The Chesapeake and Ohio Railway Company and General Motors Corporaton dated May 2, 1976
CURTIS METAL FINISHING CO		6645 SIMS DR		STERLING HEIGHTS		48313		Purchase Order Number(s) 90I1194
CURTIS METAL FINISHING CO	Brian P. Lowry	6645 SIMS DR		STERLING HTS	MI	48313		Purchase Order Number(s) 90I1194
D & D Design/Alabama, Inc.	D 0 D Decima (Alabama Inc.	3113 Ivy Ave SW Ste D		Huntsville	AL	35805-4698		Purchase Order Number(s) 460009729, 460015162
D & D Design/Alabama, Inc.	D & D Design/Alabama, Inc.	3113 Ivy Ave SW Ste D		Huntsville	AL	35805-4698		Purchase Order Number(s) 450458712
D & R TECHNOLOGY LLC EFT	D&R TECHNOLOGY LLC	400 E FULLERTON AVE		CAROL STREAM	IL	60188-520		Purchase Order Number(s) SAG90I5545
D&D DESIGNS INC	Don Delay	920 TACOMA CT		CLIO	MI	48420		Purchase Order Number(s) 460009635, 460015126
D&D DESIGNS INC	Don Delay	920 TACOMA CT	1	CHUNAN	MI	48420	 	Purchase Order Number(s) 460015126, 460009635
DAERIM METAL TECH INDSTRS EFTCO LTD	DAERIM MTI CO LTD	415-1 BAEKJA-RI SOOSIN-MYEN		CHUNGNAM	KR	330-881	KR	Purchase Order Number(s) SAG90I5329 Confidentiality Agreement between Daimler Chrysler AG and GKS
Dailmer Chrysler AG	GKS Inspection Services Inc	45333 Five Mile Rd Plymouth MI		Auburn Hills	MI	48170		Inspection Services in favor of Delphi Corporation dated August 10, 2004
Dallino Onlysici AO	ONO INSPECTION OF VICES INC	TOOOO I IVE WINE ING I TYTHOUGH IVII	1	Aubulli i iiilo	Livin	10170	1	12007

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Delphi Corporation
Steering Assumption Notice Service List

Company	Contact	Address1	Address2	City	State	Zip	Country	Contract to be Assumed and/or Assigned
								Confidentiality Agreement between Daimler Chrysler AG and GKS
								Inspection Services in favor of Delphi Corporation dated August 10,
Dailmer Chrysler AG		1000 Chrysler Drive Auburn Hills MI		Auburn Hills	MI	48326		2004
, , , , , , , , , , , , , , , , , , , ,								Purchase Order Number(s) 326236, JYPA589313, M5309250,
								M5309254, M5309256, M5309257, M5309267, M5309268,
								M5309269, M5309270, M5309296, M6309017, M6309121,
								M6309122, M6309136, M6309137, M6309138, M6309186,
								M6309201, M6309221, M6309236, M6309260, M6309261,
								M6309279, M6309280, M6309284, M6309299, M6326015,
	LISA CLARK CHRIS KNOLL RICHARD							M7309032, M7309086, M7309087, M7309102, M7309103,
	STAUDER BUYER HALFSHAFTS BUYER							M7309104, M7309106, M7309107, O7441010, O7441012,
DAIMLER CHRYSLER CORP 82042	HPS BUYER MOPAR PROCUREMENT	PO BOX 537927		LIVONIA	MI	48153		O7441013, O7443024, O8424017, O9515008
								Purchase Order Number(s) M1309044, M3309009, M3326239,
								M4309124, M4309125, M4309161, M5309026, M5309088,
								M5309089, M5309113, M5309114, M5309123, M5309150,
								M8322019, MP406685, MP406686, MP406687, MP406688,
								MP406689, MP406690, MP416078, MP418410, O1537028,
								O1551057, O2426001, O2426007, O3531016, O3531021,
								O6424008, O6424009, O6424010, O6424011, O6424012,
	LISA CLARK							O6424013, O6531029, O7424030, O7424031, O7424032,
	CHRIS KNOLL							O7442016, O7442017, O7442018, O7442019, O7442021,
DAIMLER CHRYSLER CORP 82042	RICHARD STAUDER	PO BOX 537927		LIVONIA	MI	48153		O7442022, O7442023
DAIMLERCHRYSLER AG CENTER FAHRWERK	DAIMLERCHRYSLER AG	MERCEDESSTR 1		HAMBURG	HH	21079	DE	Purchase Order Number(s) 90I6286
DAJACO INDUSTRIES INC EFT	DAJACO INDUSTRIES INC	49715 LEONA		CHESTERFIELD	MI	48051		Purchase Order Number(s) SAG90I0693
DAKKOTA INTEGRATED SYSTEMS	LEIGH DUSHANE	30009 VAN DYKE		WARREN	MI	48090		Purchase Order Number(s) 2024, 80003127
DAKKOTA INTEGRATED SYSTEMS LLC	LEIGH DUSHANE	30009 VAN DYKE	1	WARREN	MI	48090		Purchase Order Number(s) 1019
DANA COMERCIALIZADORA S DE RL DE CV	DANA CORPORATION	CARDANES SA DE CV	ACCESO III #3	QUERETARO	QRO	76120	MX	Purchase Order Number(s) 9016371
		2910 WATERVIEW RD	ACCESO III #3			48309	IVIA	
DANA CORP	DANA FLUID SYSTEM PRODUCTS			ROCHESTER HILLS				Purchase Order Number(s) 90I2589
DANA CORP	MIKE WALKER BUYER	10000 BUSINESS BLVD		DRY RIDGE	KY	41035		Purchase Order Number(s) KP0071
DANA CORP	Todd Baggett	2910 WATERVIEW DR		ROCHESTER HILLS		48309		Purchase Order Number(s) 90I2589
DANA CORP EFT	DANA CORPORATION	30800 TELEGRAPH RD STE 4800		BIRMINGHAM	MI	48009		Purchase Order Number(s) SAG90I4801
DANA CORP EFT	EATON HYDRAULICS INC	14615 LONE OAK RD		EDEN PRAIRIE	MN	55344		Purchase Order Number(s) SAG90I5542
DANA CORP EFT	GLACIER VANDERVELL INC	1350 EISENHOWER PLACE		ANN ARBOR	MI	48108		Purchase Order Number(s) SAG90I0517
Dana Corporation		2651 S 600 E		Columbia City	IN	46725-9097		Purchase Order Number(s) 90I4280
Dana Corporation	Jim Jamrog	2651 S 600 E		COLUMBIA CITY	IN	46725		Purchase Order Number(s) 90I4280
DANA MODULES	MIKE WALKER BUYER	4440 NORTH ATLANTIC BLVD		AUBURN HILLS	MI	48326		Purchase Order Number(s) 113
DANA MODULES TOLEDO								
DATAWARE INC	MIKE WALKER BUYER	315 MATZINGER RD		TOLEDO	OH	43612		Purchase Order Number(s) Y001780, Y1001780
	DATAWARE INC	5153 EXCHANGE DR		FLINT	MI	48507		Purchase Order Number(s) 450446661
DATWYLER RUBBER & PLASTIC INC	DATWYLER RUBBER & PLASTIC INC	1790 TECHNOLOGY PL		MARION	SC	29571		Purchase Order Number(s) SAG90I3487
DATWYLER RUBBER + PLASTICS INC	DATWYLER HOLDING AG.	1790 TECHNOLOGY PL		MARION	SC	29571		Purchase Order Number(s) 90I6064
DATWYLER RUBBER + PLASTICS INC	DATWYLER HOLDING AG.	DATWYLER RUBBER & PLASTIC INC	1790 TECHNOLOGY PL	MARION	SC	29571		Purchase Order Number(s) 90I6194
				VILLA				
DAVID GUTIERREZ OCAMPO	GUTIERREZ OCAMPO, DAVID	CARRETERA A HUIMILPAN 66		CORREGIDORA	QA	76920	MX	Purchase Order Number(s) 90I5984
DAWLEN CORP (EFT)	DAWLEN CORPORATION	DAWLEN CORPORATION	2029 MICOR DR	JACKSON	MI	49203-3448		Purchase Order Number(s) 90I5980
DAWLEN CORP EFT	DAWLEN CORPORATION	2029 MICOR DR		JACKSON	MI	49203-3448		Purchase Order Number(s) SAG90I2787
DAYCO PRODUCTS INC	DARLENE GRIFFIN PURCHASING BUYER	3100 MARICAMP RD		OCALA	FL	34471		Purchase Order Number(s) 166929, 170570
DAYCO PRODUCTS INC	MARK IV HOLDINGS SARL	FLUID ROUTING SOLUTIONS INC	3100 SE MARICAMP RD	OCALA	FL	34471-6250		Purchase Order Number(s) 90I5739
DAYCO PRODUCTS INC	MARK IV HOLDINGS SARL	FLUID ROUTING SOLUTIONS INC	3100 SE MARICAMP RD	OCALA	FL	34471-6250		Purchase Order Number(s) 9015740
DATCO PRODUCTS INC	WARK IV HOLDINGS SARL	FLUID ROUTING SOLUTIONS INC	3 100 SE WARICAWIF RD	OCALA	FL	3447 1-0230		
			1					Lease of Industrial or Warehouse Facilities between The Katbird
L								Company, L.P. and Delphi Automotive Systems LLC dated August
Dayton Company Industrial Real Estate	Attention; Mr. Craig Dayton	4860 West Geronimo Street		Chandler	AZ	85226		30, 2006
DBG	DBG GROUP LTD	1555 ENTERPRISE RD	1	MISSISSAUGA	ON	L4W 4L4	CA	Purchase Order Number(s) 90I6324
DBG	DBG GROUP LTD	DBG MEXICO SA DE CV	REGIO AVENIDA 115	APODACA	NL	66600	MX	Purchase Order Number(s) 90I5809
DBG TOOL & MACHINE EFT	DBG GROUP LTD	1555 ENTERPRISE RD		MISSISSAUGA	ON	L4W 4L4	CA	Purchase Order Number(s) SAG90I4336, SAG90I5575
DBG TOOL & MACHINE EFT	DBG MEXICO SA DE CV	REGIO AVENIDA 115		APODACA	NL	66600	MX	Purchase Order Number(s) SAG90I5142
DE AMERTEK CORPORATION INC	DE AMERTEK CORP INC	300 WINDSOR DR		OAK BROOK	II	60523		Purchase Order Number(s) SAG90l3784
DEAN, ROY PRODUCTS CO	DE / INICITE CONT. INC	45800 MAST ST		PLYMOUTH	MI	48170-6056		Purchase Order Number(s) 90I2933
DEAN, ROY PRODUCTS CO	Bob Prizgint	45800 MAST ST		PLYMOUTH	MI	48170		
								Purchase Order Number(s) 90I2933
DECATUR ATHLETIC CLUB INC	DECATUR ATHLETIC CLUB INC	219 2ND AVE SE		DECATUR	AL	35601-2307		Purchase Order Number(s) 450498616
DECISIONEERING INC		1515 ARAPAHOE ST STE 1311		DENVER	CO	80202-2113		Purchase Order Number(s) 450521758, 450521756
DECOLETAJE Y TORNILLERIA SA	DECOLETAJE Y TORNILLERIA SA DYTSA	CTRA BANYOLES-FIGUERES KM 2 3		BANYOLES	17	17820	ES	Purchase Order Number(s) 90l5977
DEKALB METAL FINISHING INC		625 W 15TH ST		AUBURN	IN	46706		Purchase Order Number(s) 90I5076
DEKALB METAL FINISHING INC	Dennis Fry	625 W 15TH PO BOX 70		AUBURN	IN	46706		Purchase Order Number(s) 90I5076
DELPHI CORPORATION		PO BOX 431		WARREN	OH	44486		Purchase Order Number(s) 450440244
DELPHI ENERGY & CHASSIS SYSTEMS		5820 DELPHI DR		TROY	MI	48098		Purchase Order Number(s) 90l3621
DELPHI ENERGY & CHASSIS SYSTEMS	Rhonda Freeman	5820 DELPHI DR		TROY	MI	48098		Purchase Order Number(s) 90l3621
BEET THE ENERGY & OF PRODUCTO TENIO	Tribina i recinari	0020 DEELTH DIX		11101	IVIII	40000		Purchase Order Number(s) 450191079, 450217030, 450217031,
			1					450220586, 450222197, 450226721, 450230652, 450232635,
L		l	1		L			450238216, 450238928, 450253085, 450257489, 450290588,
DELPHI PROD & SERV SOLUTIONS		1441 WEST LONG LAKE RD	1	TROY	MI	48098		450360799, 450407462, 450493754
			1					Purchase Order Number(s) 610046, 610047, 610048, 610177,
DELPHI PROD & SERV SOLUTIONS		P O BOX 1743 SPARTAN CLOSE	WARWICK		WARWICKSHIRE	CV346ZQ	ENGLAND	610179
								Purchase Order Number(s) 450066367, 450066368, 450102697,
DELPHI PROD & SERV SOLUTIONS		1441 WEST LONG LAKE RD		TROY	MI	48098		450143282
<u> </u>					•			

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Delphi Corporation
Steering Assumption Notice Service List

0	Outland	Address	Address	0.14	01-1-	71.	0	Outlined to be Assumed and the Assistant
Company DELPHI PROD & SERV SOLUTIONS	Contact	Address1 PO BOX 1743 SPARTAN CLOSE	Address2 WARWICK	City	State WARWICKSHIRE	Zip CV34670	Country ENGLAND	Contract to be Assumed and/or Assigned Purchase Order Number(s) 606925
DELITITIOD & SERV SOCUTIONS		1 0 BOX 1743 SI AICIAN CEOSE	WARWICK		WARWICKSTIIKE	CV3402Q	LINGLAIND	Purchase Order Number(s) 9014833, 9014781, 9014778, 9014775,
DELPHI-S - FLINT PLT 30	Bertha Rodgers	PO BOX 7716		FLINT	MI	48507		9014774, 9014762, 9015533
DELPHI-S - FLINT PLT 30	C/O GENESEE PACKAGING	2010 N DORT HWY		FLINT	MI	48506		Purchase Order Number(s) 90I5533
DELPHI-S SAGINAW STEERING SYSTEMS		PLOT # 98 A PHASE II KIADE IND		BANGALORE	IN	562106	IN	Purchase Order Number(s) 450528872
							The	License Agreement between Delphi Technologies, Inc. and Design
Design Solutions		Oude Bosscheweg 11b	5301 LA Zaltbommel				Netherlands	Solutions dated May 12, 2005
							The	License Agreement between Delphi Technologies, Inc. and Design
Design Solutions		Oude Bosscheweg 11b	5301 LA Zaltbommel				Netherlands	Solutions dated October 11, 2004
DESIGNER PLASTICS INC		1325 EDDY SCANT CITY RD		ARAB	AL	35016-5310)	Purchase Order Number(s) 9010618
DESIGNER PLASTICS INC	David Jones	POST OFFICE BOX 160		ARAB	AL	35016		Purchase Order Number(s) 9010618
DETROIT HEADING LLC EFT	DETROIT HEADING LLC	6421 LYNCH RD		DETROIT	MI	48234		Purchase Order Number(s) SAG90I2655
DEVRIES INTERNATIONAL	DEVRIES INTERNATIONAL INC	1645 REYNOLDS AVE		IRVINE	CA	92614		Purchase Order Number(s) SAG90I5288
		DEWAYNES QUALITY METAL						
DEWAYNES QUALITY METAL COATINGS	DEWAYNES QUALITY METAL COATING INC		205 INDUSTRIAL DR	LEXINGTON	TN	38351-4043	3	Purchase Order Number(s) 90I5735
		DEWAYNES QUALITY METAL						
DEWAYNES QUALITY METAL COATINGS	DEWAYNES QUALITY METAL COATING INC	COATING INC	205 INDUSTRIAL DR	LEXINGTON	TN	38351-4043	3	Purchase Order Number(s) 90I5878
								Technical Information and Assistance Agreement between General
								Motors Corporation and DHB Componentes Automotivos S.A. dated
DHB Componentes Automotivos S A	Chief Executive Officer	Avenida das Industrias No 864		Porto Alegre			RS Brazil	March 22, 1984
								Technology and Technical Assistance Agreement between Delphi
		According to a last contribution OOA Decide						Technologies, Inc. and DHB - Componentes Automotivos S.A. dated
DUD Comments Astrontics CA	Description	Avenida das Industrias 864 Barrio	OFF 00000 000	Deste Alexand			D 0 D'I	March 3, 1999; Amendment dated July 22, 1992; Amendment dated
DHB Componentes Automotivos S A	President	Anchieta 12055 W FREELAND RD	CEP 90200 290	Porto Alegre		10000	R S Brasil	July 22, 1992
DIAMOND DESIGN & ENGINEERING INC DIC INTERNATIONAL (USA) LLC	DAINIPPON INK & CHEMICALS INC	500 FRANK W BURR BLVD		FREELAND TEANECK	MI NJ	48623 07666-6804		Purchase Order Number(s) 460015131 Purchase Order Number(s) 9015877
DIEMAKERS INC (EFT)	INTERMET CORPORATION	801 2ND ST		MONROE CITY	MO	63456		Purchase Order Number(s) 9015877 Purchase Order Number(s) 9015754
DIRECT SOURCING SOLUTIONS INC	P C S CORP	25200 TELEGRAPH RD		SOUTHFIELD	MI	48034		Purchase Order Number(s) 9015754 Purchase Order Number(s) 450438467
DIVERSIFIED MACHINE INC	DIVERSIFIED MACHINE INC	2280 W GRAND RIVER AVE		HOWELL	MI	48843-8515		Purchase Order Number(s) 450438467 Purchase Order Number(s) 9016340
DIVERSIFIED MACRINE INC	DIVERSIFIED MACRINE INC	2200 W GRAND RIVER AVE		HOWELL	IVII	40043-0013)	
DODGON INDUSTRIAL INC	Rod Collier	PO BOX 1368		DAY CITY	МІ	40706 0266		Purchase Order Number(s) 450529175, 450520746, 450498964, 450475307, 450484166, 450489197, 450489192
DOBSON INDUSTRIAL INC DOOSAN INFRACORE AMERICA CORP	Charlie Carland	14900 GALLEON DR		BAY CITY PLYMOUTH	MI	48706-0368 48170)	Purchase Order Number(s) 450522642, 450522641
DOUG BROWN PACKAGING PRODUCTS	DOUG BROWN PACKAGING PRODUCTS	4223 EDGELAND		ROYAL OAK	MI	48073		Purchase Order Number(s) 430322042, 430322041 Purchase Order Number(s) D0460007019
DOW CORNING CORPORATION	DOUG BROWN FACKAGING FRODUCTS	2200 W SALZBURG RD		MIDLAND	MI	48640-8640		
DOW CORNING CORPORATION DOW CORNING CORPORATION	Bob Musch	2200 W SALZBURG RD PO BOX 994		MIDLAND	MI	48686	,	Purchase Order Number(s) 9015524, 9010682 Purchase Order Number(s) 9010682, 9015524
DOW CORNING CORPORATION	BOD MUSCIT	2200 W SALZBORG RD FO BOX 994		NORTH	IVII	40000		Fulchase Order Number(s) 9010062, 9013324
DOWTY O RINGS NORTH AMERICA	FORSHEDA DOWTY O'RINGS	4275 ARCO LN		CHARLESTON	sc	29418		Purchase Order Number(s) 90I1564
DRAKE MANUFACTURING SERVICE CO INC	Jim Vosmick	4371 N LEAVITT RD NW		WARREN	OH	44485		Purchase Order Number(s) 450478093
BRAKE WAND ACTORING SERVICE CO INC	JIII VOSIIICK	GRAPHITE ELECTRODES LTD		WANTEN	OIT	44403		1 dichase Order Number(s) 45047 0055
		DRESCO MACHINING SERVICE						
DRESCO MACHINE & TOOL CO (EFT)	GRAPHITE ELECTRODES LTD	CENTER	1311 N SHERMAN ST	BAY CITY	MI	48708		Purchase Order Number(s) 90I5932
DRESCO MACHINING SERVICTR EFT	GRAPHITE ELECTRODES LTD	1311 N SHERMAN ST	101114 CHERWARD	BAY CITY	MI	48708		Purchase Order Number(s) SAG90I2684, SAG90I3787
DRIVELINE SYSTEMS LLC	SIGN THIS ELECTRODES ETD	6421 MATERIAL AVE		LOVES PARK	IL IL	61111-4247		Purchase Order Number(s) 9016288
DRIV-LOK INC EFT	DRIV-LOK INC	1140 PARK AVE		SYCAMORE	IL.	60178-2927		Purchase Order Number(s) SAG90I1296
DSM ENGINEERING PLASTICS (EFT)	KONINKLIJKE DSM N.V.	DSM ENGINEERING PLASTICS INC	2267 W MILL RD	EVANSVILLE	IN	47720		Purchase Order Number(s) 90I6014
								(-)
								Non-Disclosure Agreement between DSM Engineering Plastics, Inc.
DSM Engineering Plastics Inc		2267 West Mill Road		Evansville	Indiana	47732		and Delphi Automotive Systems LLC dated September 14, 2006
DSPACE INC		28700 CABOT DR STE 1100		NOVI	MI	48377		Purchase Order Number(s) 450449977, 450531886
DTR INDUSTRIES INC.	DTR INDUSTRIES INC.	320 SNIDER RD		BLUFFTON	OH	45817		Purchase Order Number(s) SAG90I1497
DU PONT, E I DE NEMOURS & CO	Marcia Bell	950 STEPHENSON HWY PO BOX 7013		TROY	MI	48007		Purchase Order Number(s) 9010737
DUPONT MEXICO SA DE CV	EI DU PONT DE NEMOURS & COMPANY	HOMERO #206 PISO 15		MEXICO	DF	11570	MX	Purchase Order Number(s) 90I5849
								Purchase Order Number(s) SAG90I3603, SAG90I4473,
DURA AUTOMOTIVE SYSTEMS EFT INC	DURA OPERATING CORP	2791 RESEARCH DR		ROCHESTER HILLS	MI	48309		SAG90I5583
DURA AUTOMOTIVE SYSTEMS EFT REICHE	DURA AUTOMOTIVE SYSTEMS REICHE							
GMBH & CO KG	GMBH	GASSTRASSE 7/9/16		LAGE	NW	32791	DE	Purchase Order Number(s) SAG90I5352, SAG90I2824
		DURA AUTOMOTIVE SYSTEMS						
DURA AUTOMOTIVE SYSTEMS REICHE GMBH	DURA AUTOMOTIVE SYSTEMS INC	REICHE GMBH	GASSTRASSE 7/9/16	LAGE	NW	32791	DE	Purchase Order Number(s) 9016248
DYBROOK PRODUCTS INC EFT	DYBROOK PRODUCTS INC	5232 TOD AVE S W UNIT 23		WARREN	OH	44481-9729)	Purchase Order Number(s) SAG90I4586
				POINTE-CLAIRE-				
DYNACAST CANADA	MELROSE PLC	DYNACAST CANADA INC	330 RUE AVRO	DORVAL	PQ	H9R 5W5	CA	Purchase Order Number(s) 90I5862
				POINTE-CLAIRE-				
DYNACAST CANADA	MELROSE PLC	DYNACAST CANADA INC	330 RUE AVRO	DORVAL	PQ	H9R 5W5	CA	Purchase Order Number(s) 90I5865
			25952 COMMERCE					
DYNACAST INC	MELROSE PLC	DYNACAST INC	CENTER DR	LAKE FOREST	CA	92630		Purchase Order Number(s) 90I5867
D. W. L. C. L. C. T. W. C.	1151 BOOF BLO	D. W. J. G. L. G. W. J.	25952 COMMERCE				1	
DYNACAST INC	MELROSE PLC	DYNACAST INC	CENTER DR	LAKE FOREST	CA	92630	1	Purchase Order Number(s) 90I5866
E I DU PONT DE NEMOURS & COMPANY		PO Box 360708M		PITTSBURGH	PA	15251-6708		Purchase Order Number(s) 9010737
EAGLE FASTENERS INCORPORATED	EAGLE FASTENERS INC	2431 PONTIAC RD		AUBURN HILLS	MI	48326-2464	1	Purchase Order Number(s) SAG90I0468
EATON HYDRAULICS	EATON HYDRAULICS INC	14615 LONE OAK RD		EDEN PRAIRIE	MN	55344		Purchase Order Number(s) SAG90I3379
						1	1	Purchase Order Number(s) 450450942, 450446643, 450446704,
FOOLING	Inter Titue	4000 N. I. II. O. II. W. A. V. O.		OAMEDO::	TV	70500 00-	.]	450446703, 450446701, 450446700, 450446699, 450446697,
ECSI INC	John Tidwell	1288 N HIGHWAY 36	1	CAMERON	TX	76520-3665		450446696

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Campany	Contact	Addressed	Address2	Cit.	Chata	7:	Carratan	Contract to be Assumed and/or Assigned
Company	Contact	Address1	Address2	City	State	Zip	Country	Contract to be Assumed and/or Assigned
Edcor Data Services - Salaried Tuition Assistance		888 Enterprise Drive		Pontiac	MI	48341		Purchase Order Number(s) 460014018
EFD INDUCTION INC	Tom Crocker	31511 DEQUINDRE RD			MI	48071		Purchase Order Number(s) 450496902
EITEL PRESSES INC	TRANSMARES CORPORATION	DEER LAKE INDUSTRIAL PARK		ORWIGSBURG	PA	17961		Purchase Order Number(s) 450524934
	ELECTRONIC DATA SYSTEMS							
ELECTRONIC DATA SYSTEMS CORP	CORPORATION	US HWY 31		ATHENS	AL	35611		Purchase Order Number(s) 450442215
ELLIOTT TAPE INC		1882 POND RUN		AUBURN HILLS	MI	48326-2768		Purchase Order Number(s) 9011005
ELLIOTT TAPE, INC	Crystal McFadden	1882 POND RUN			MI	48326		Purchase Order Number(s) 90I1005
ELS JEAN PERROTTON SA EFT	PERROTTON	900 AVE DE PONTCHY			FR	74130	FR	Purchase Order Number(s) SAG90I5096
EMAG-USA LLC	EMAG HOLDING GMBH	38800 GRAND RIVER AVE		FARMINGTON HILLS		48335		Purchase Order Number(s) 450498592
	EMAG HOLDING GMBH							
EMC CORP		PO BOX 9103		HOPKINTON	MA	01748		Purchase Order Number(s) 450494092
EMERSON ELECTRIC CO	Ed Wagner	1551 E BROADWAY			IN	47670		Purchase Order Number(s) 90I0438
EMERSON ELECTRIC CO	HURST MFG DIV	1551 E BROADWAY			IN	47670		Purchase Order Number(s) 9010438
EMHART FASTENING EFT TEKNOLOGIES	EMHART TEKNOLOGIES INC	7345 N 400 E			IN	47359		Purchase Order Number(s) SAG90I2864, SAG90I4455
EMI CORP		28300 EUCLID AVE		WICKLIFFE	OH	44092		Purchase Order Number(s) 450472883
EMPIRE ELECTRONICS INC EFT	EMPIRE ELECTRONICS INC	214 E MAPLE			MI	48083-2804		Purchase Order Number(s) SAG90I3189
ENGINEERED SINTERED COMPONENTS	ENGINEERED SINTERED COMPONENTS	250 OLD MURDOCK RD.		TROUTMAN	NC	28166		Purchase Order Number(s) SAG90I2751
ENRICAU SA 50 RUE JACQUES BALMAT	SA ENRICAU	PO Box 405			74	74130	FR	Purchase Order Number(s) SAG90I5262
EQUILON ENTERPRISES LLC	Geoff Staursky	700 MILAM ST			TX	77002	FK	Purchase Order Number(s) 90I5105
EQUILON ENTERPRISES LLC	SHELL OIL PRODUCTS US	700 MILAM ST		HOUSTON	TX	77002		Purchase Order Number(s) 90I5105
Ermetal Otomotiv Ve Esva Sanayi Ticaret A S	Attn Mr Coskun UNCULU Vice Gn Mng Commercial	Yeni Yalova Yolu		Demirtas Organize Sanayi	Nilufer	16369 Bursa	Turkey	Framework Manufacturing Agreement between Delphi Automotive Systems LLC and Ermetal Otomotiv Ve Esya Sanayi ticaret A.S. dated October 24, 2007; Amendment dated March 18, 1996; Amendment of GM/MDI North American License Agreement dated March 18, 1996
			ZONE SYNERGIE RUE					
ETS LACROIX	CA FINANCE	ETS LACROIX	4EME AVE	MEUNG SUR LOIRE	45	45130	FR	Purchase Order Number(s) 9016186
				D 41/ 01T/	l			
EUCLID INDUSTRIES (EFT)	EUCLID INDUSTRIES INC	EUCLID INDUSTRIES INC	1655 TECH DR	BAY CITY	MI	48706-1637		Purchase Order Number(s) 90I5962, 90I6327, 90I6050, 90I6102
EUCLID INDUSTRIES INC		1655 TECH DR			MI	48706-1637		Purchase Order Number(s) 9010287, 9012303
EUCLID INDUSTRIES INC	Carmen Gueli	1655 TECH DRIVE		BAY CITY	MI	48706		Purchase Order Number(s) 9012303, 9010287
EXTREME TOOL & ENGINEERING	EXTREME TOOL & ENGINEERING	999 PRODUCTION DR			MI	49968		Purchase Order Number(s) 450472744
EXTREME TOOL & ENGINEERING	Pete Wieland	999 PRODUCTION DR		WAKEFIELD	MI	49968		Purchase Order Number(s) 450472744
EXTREME TOOL & ENGINEERING	rete Wieland	999 FRODUCTION DR		WAREFIELD	IVII	49900		
EXXON MOBIL	EXXON MOBIL CORPORATION	1400 S HARRISON ST		OLATHE	KS	66061-7227		Purchase Order Number(s) 90I5757, 90I5758, 90I5762, 90I5763, 90I5765, 90I6273, 90I5760, 90I5761
EXXONMOBIL DE MEXICO SA DE CV		PONIENTE 146 # 760 COL INDUSTRIAL		MEXICO	DF	02300	MX	Purchase Order Number(s) 90I4976
EXXONMOBIL DE MEXICO SA DE CV	Jose A. Leal	PONIENTE 146 NO 760 COL IND		MEXICO DF		02300	MEXICO	Purchase Order Number(s) 90I4976
E-Z-Go Division of Textron Inc		1451 Marvin Griffin Rd		Augusta	GA	30906		Non-Disclosure Agreement between E-Z-Go Division of Textron Inc. and Delphi Automotive Systems LLC dated September 10, 2004
F & G MULTI SLIDE INC EFT	F & G MULTI-SLIDE INC	130 INDUSTRIAL DR			OH	45005-4428		Purchase Order Number(s) SAG90I4150
FAIRHAVEN INVESTMENT CO (INC)		1688 ARABELLA RD			OH	44112		Purchase Order Number(s) 90I2560
FAIRHAVEN INVESTMENT CO (INC)	Connie Mareino	1688 ARABELLA RD		CLEVELAND	OH	44112		Purchase Order Number(s) 9012560
FAISON OFFICE PRODUCTS	FAISON OFFICE PRODUCTS CO	3251 REVERE ST STE 200			CO	80011-1847		Purchase Order Number(s) D0450163111
FANUC ROBOTICS AMERICA INC	Michael VanWormer	3900 W HAMLIN RD		ROCHESTER HILLS		48309-3253		Purchase Order Number(s) 450515983, 450524928
						19341		
FEDERAL MOGUL CORP EFT	FEDERAL-MOGUL CORP	241 WELSH POOL RD			PA			Purchase Order Number(s) SAG90I4962
FEDERAL MOGUL CORP EFT	FEDERAL-MOGUL CORP	9104 ALEX HARVIN HWY		SUMMERTON	SC	29148		Purchase Order Number(s) SAG90I0932
FEDERAL MOGUL CORP EFT	PMG OHIO CORPORATION.	5800 WOLF CREEK PIKE		DAYTON	OH	45426		Purchase Order Number(s) SAG90I3589
FEDERAL MOGUL SYSTEMS PROTECTION GR	FEDERAL-MOGUL CORP	241 WELSH POOL RD		EXTON	PA	19341		Purchase Order Number(s) SAG90I5577
				SAINT CLAIR				
FEDERAL SCREW WORKS		20229 E 9 MILE RD		SHORES	MI	48080-1775		Purchase Order Number(s) 9016070
FEDERAL SCREW WORKS EFT CORPORATE OFFICE	FEDERAL SCREW WORKS	20229 E 9 MILE RD		SAINT CLAIR SHORES	MI	48080-1775		Purchase Order Number(s) SAG90I5541, SAG90I4972, SAG90I5309, SAG90I5089, SAG90I4548, SAG90I2796, SAG90I2620
				KOENIGSBACH-				
FELSS GMBH	Mathieu Reichardt	DIESELSTR 2		STEIN	BW	75203	DE	Purchase Order Number(s) 450452350
FELTERS GROUP	SCHAEFFLER GROUP USA INC	1750 E BIG BEAVER RD			MI	48083		Purchase Order Number(s) SAG90i5648
					MI			Purchase Order Number(s) 450451603, 450451599, 450451596,
FERNDALE ELECTRIC CO INC	Joesph Pontone	915 E DRAYTON ST Innovation & Components Development		FERNDALE	IVII	48220-1199		450451595, 450451593, 450451591, 450451590 Delphi Active Rear Steering Advanced Engineering Project for Alfa
Fiat Auto S p A	Product & Process Engineering	Processes	C so L Settembrini	Torino	1	40 10135	Italy	Romeo Top Class Application dated October 18, 2004
FIAT AUTOMOVEIS S A		CX POSTAL 141		BETIM MG		32530-000	BRAZIL	Purchase Order Number(s) 2007001634, 2007001635
FIBERFIL ENGINEERED PLASTICS INC	KONINKLIJKE DSM N.V.	FIBERFIL ENGINEERED PLASTICS INC	233 ARVIN AVE	STONEY CREEK	ON	L8E 2L9	CA	Purchase Order Number(s) 9016113
FILTERTEK INC	ESCO TECHNOLOGIES INC	11411 PRICE RD	LOO /III VIII /IVL	HEBRON	II.	60034-8936	<i>5</i> /1	Purchase Order Number(s) 9015773
			44444 DDICE DD		11		1	
FILTERTEK INC	ESCO TECHNOLOGIES INC	FILTERTEK INC	11411 PRICE RD	HEBRON	IL	60034-8936		Purchase Order Number(s) 9016334
FILTERTEK INC	ESCO TECHNOLOGIES INC	FILTERTEK INC	11411 PRICE RD		IL	60034-8936		Purchase Order Number(s) 9016347
FINE CO LTD EFT	FINE CO LTD	33533 W 12 MILE RD STE 300		FARMINGTON HILLS	MI	48331		Purchase Order Number(s) SAG90I5345, SAG90I5294
-		FINE CO LTD C/O HC OLSEN &	33533 W 12 MILE RD STE					
FINE CORPORATION	FINE CO LTD	ASSOCIATES INC	300	FARMINGTON HILLS	MI	48331		Purchase Order Number(s) 9016384
FINN-POWER USA INC	FINN-POWER USA INC	619 ESTES AVE		SCHAUMBURG	lu .	60193-4402		Purchase Order Number(s) 450458383
FIRST INERTIA SWITCH LTD EFT	FIRST INERTIA SWITCH LTD	PO Box 480			MI	48439-0480		Purchase Order Number(s) \$430430303
I INOT INERTIA OWITOR LID EFT	I INGT INERTIA SWITCH LID	1 O DUX 400		GRAND BLANC	ivii	40439-0480		i urchase Order Number(s) SAG9011003
FISHERCAST GLOBAL	FISHER, WILLIAM F FAMILY HOLDINGS	FISHERCAST GLOBAL CORPORATION	710 NEAL DR	PETERBOROUGH	ON	K9J 6X7	CA	Purchase Order Number(s) 9016308

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Campany	Contact	Address	Address	Cit.	Ctata	7:	Carrature	Continues to be Assumed and/on Assigned
Company FISHERCAST GLOBAL CORP EFT	Contact FISHERCAST GLOBAL CORPORATION	Address1 PO Box 179 STN MA	Address2	City PETERBOROUGH	State ON	Zip K9J 6Y9	Country	Contract to be Assumed and/or Assigned Purchase Order Number(s) SAG90I1769
FLEX TECHNOLOGIES INC	FISHERCAST GLUBAL CORPORATION	20300 W 12 MILE RD # 103		SOUTHFIELD	MI	48076-6408		Purchase Order Number(s) 9013034
FLEX TECHNOLOGIES INC	Miles Coronnins	10524 E GRAND RIVER AVE STE110		BRIGHTON	MI	48116	9	Purchase Order Number(s) 9013034 Purchase Order Number(s) 9013034
FLOMERICS INC	Mike Spraggins	257 TURNPIKE RD STE 100		SOUTHBOROUGH	MA	01772		Purchase Order Number(s) 9013034 Purchase Order Number(s) 450449913
FLOYD MANUFACTURING CO INC	FLOYD MFG CO INC	FLOYD MANUFACTURING CO INC	5 PASCO HILL RD	CROMWELL	CT	06416		Purchase Order Number(s) 9015767
FLUID MOTION TECHNOLOGIES EFT	MARTINREA INTERNATIONAL INC	7405 TRANMERE RD	31 AGCOTILE ND	MISSISSAUGA	ON	L5S 1L4	CA	Purchase Order Number(s) SAG90I4360, SAG90I4795
FLUIDYNE RACING PRODUCTS THMX HOLDINGS	MARTINICEA INTERNATIONAL INC	7403 TRANMERE RD		WIGGIGGAGGA	OIV	L35 1L4	OA .	Tulchase Order Number(s) SAGS014300, SAGS014783
INC	THMX HOLDINGS LLC	4850 E AIRPORT DR		ONTARIO	CA	91761-7818	2	Purchase Order Number(s) SAG90I4876
		VIA TORINO 77		BOSCONERO	TO	10080	İT	Purchase Order Number(s) 450501649
TWITT OT GIVE WINNEST MOTOR WAS TEST IN SECON	TIFFANY BLEWETT BUYER N A	CHASSIS&HEAVY TRUCK		DOGGOTILITO	10	10000		Turchase Order Hamber(s) 400001040
FORD CUSTOMER SERVICE DIVISION	PURCHASING	PURCHASING	PO BOX 3000	LIVONIA	MI	48151		Purchase Order Number(s) SC01194
FORD MOTOR CO OF AUSTRALIA LTD	DORIS CHEN PURCHASING MANAGER	PRIVATE MAIL BAG 6	CAMPBELLFIELD 3061	VICTORIA	VIC	10101	AUSTRALIA	Purchase Order Number(s) 54085/001
FORD MOTOR CO OF CANADA LTD	DOTALO GITENTI GITOTINI GITTO INVITATORIA	PARTS DISTRIBUTION CENTER	8000 DIXIE RD	BRAMALEA	ONTARIO	L6T2J7		Purchase Order Number(s) 295318
	MATT VOLLMER RYAN HALLER VINCENT							Purchase Order Number(s) CL2553, LW9214, LZ2660, LZ2665,
	TUCKER MATTHEW CUFF JENITA MCCLUE							MC7780, MD1468, MD1476, MI4828, MI4833, MS9278, MS9288,
FORD MOTOR COMPANY	CORE/CBG BUYER	ROTUNDA DR AT SOUTHFIELD	PO BOX 1587 B	DEARBORN	MI	48121		MV5618, NL5543, NU7292, NV0678, NV0679, XH0WHA, XHLTGA
	MATT VOLLMER RYAN HALLER VINCENT							
	TUCKER MATTHEW CUFF JENITA MCCLUE							Purchase Order Number(s) 2004000545, JH9455, JL2485, LV6816
FORD MOTOR COMPANY	CORE/CBG BUYER	ROTUNDA DR AT SOUTHFIELD	PO BOX 1587 B	DEARBORN	MI	48121		LV6831
FORD MOTOR COMPANY	Sales Manager	1 PROVING GROUND RD		YUCCA	AZ	86438		Purchase Order Number(s) 450518056
FORD MOTOR OF AUSTRALIA PROD	DORIS CHEN PURCHASING MANAGER	CAMPBELLFIELD 3061		VICTORIA	VIC		AUSTRALIA	Purchase Order Number(s) KE7145, P502095
FORD MOTOR OF AUSTRALIA PROD	DORIS CHEN PURCHASING MANAGER	CAMPBELLFIELD 3061			VICTORIA	VIC		Purchase Order Number(s) IG4883, JY1514, KY4830
FORD WERKE	DR JAN TRIBIAHN PURCHASING MANAGER	HENRY FORD STRASSE	SUPPLIER CODE G272A	66740 SAARLOUIS			GERMANY	Purchase Order Number(s) 85GB3L580AA, 93BB3A674CC
								Purchase Order Number(s) 85GB3D674AA, 90VB3A674DA,
FORD WERKE	DR JAN TRIBIAHN PURCHASING MANAGER	HENRY FORD STRASSE	SUPPLIER CODE G272A	66740 SAARLOUIS			GERMANY	92AB3A674AB, 95AB3A674BA, V94GB3A674AA
FORD WERKE AG	DR JAN TRIBIAHN PURCHASING MANAGER	POSTFACH 60 40 02		50735 KOELN			GERMANY	Purchase Order Number(s) 85GB3L580AA
FORTEQ CZECH SRO	Transmission Technology Holding AG	FORTEQ CZECH SRO	TR BUDOVATELU 2830/03	MOST	CZ	434 01	CZ	Purchase Order Number(s) 90l6275
FOUR SLIDE TECHNOLOGY INC	FOUR-SLIDE TECHNOLOGY INC	FOUR-SLIDE TECHNOLOGY INC	2130 E 10 MILE RD	WARREN	MI	48091		Purchase Order Number(s) 90I6141, 90I5807, 90I5718, 90I6142
				PARETS DEL				
				VALLES				
FREUDENBERG IBERICA SA EN COMANDITA	Bill Haubert	GURRI 1 POL IND CAN VOLART APT		BARCELONA		08150	SPAIN	Purchase Order Number(s) 90l3265
	FREUDENBERG & CO							
FREUDENBERG NOK GENERAL PARTNERSHIP	KOMMANDITGESELLSCH	47690 E ANCHOR CT		PLYMOUTH	MI	48170		Purchase Order Number(s) 9016166
	FREUDENBERG & CO							
FREUDENBERG NOK GENERAL PARTNERSHIP	KOMMANDITGESELLSCH	47690 E ANCHOR CT		PLYMOUTH	MI	48170		Purchase Order Number(s) 9016224
				BARCELONA				
				PARETS DEL			=0	
FREUDENBERG TELAS SIN TEJER SA		CTRA NACIONAL 152 KM 22		VALLES		08150	ES	Purchase Order Number(s) 9013265
FREUDENBERG-NOK GENERAL PARTNERSHIP		555 MARATHON BLVD		FINDLAY	OH	45840-9775	5	Purchase Order Number(s) 9013469, 9015358
EDELIDENDEDO NOV OFNEDAL DADTNEDOLID		DO DOY 70000		01110400		00070		Purchase Order Number(s) 90I4050, 90I4031, 90I2731, 90I2728,
FREUDENBERG-NOK GENERAL PARTNERSHIP		PO BOX 73229		CHICAGO	IL	60673		9012729
								D O
EDELIDENDEDO NOV CENEDAL DADINEDOLID	Bill Haubart	47600 E ANGLIOD CT		DLVMOUTU	м	40470		Purchase Order Number(s) 9012728, 9012729, 9012731, 9010537,
FREUDENBERG-NOK GENERAL PARTNERSHIP FREUDENBERG-NOK GENERAL PARTNERSHIP	Bill Haubert Bill Haubert	47690 E ANCHOR CT 555 MARATHON BLVD PO BOX 269		PLYMOUTH FINDLAY	OH	48170 45839	1	90I3889, 90I4031, 90I4050, 90I5521, 90I5510, 90I5509, 90I5616 Purchase Order Number(s) 90I5358, 90I3469
FREUDENBERG-NUN GENERAL PARTNERSHIP	DIII Flauvert	DOD WARATHON BLVD PO BOX 209		FINDLAT	Ur1	40009		Purchase Order Number(s) 9015358, 9013469 Purchase Order Number(s) 9010537, 9015509, 9015510, 9015521,
FREUDENBERG-NOK GENERAL PARTNERSHIP	FLEXITECH DIV	47690 E ANCHOR CT		PLYMOUTH	мі	48170		9015616, 9013889
FUJI BANK/FUKOKU SOUTH	FUKOKU AMERICA INC	325 HUNTER INDUSTRIAL PARK RD		LAURENS	SC	29360		Purchase Order Number(s) SAG90I5127
TOUR ENTITION ON CONCORDED TO	I ORORO AWILITION INC	OZO NOTI EN INDOONNAL I ARK RD		LAUNLING		2000		Purchase Order Number(s) 90I5854, 90I5821, 90I5855, 90I6314,
FULTON INDUSTRIES INC	FULTON INDUSTRIES INC	135 E LINFOOT ST		WAUSEON	ОН	43567-1005	5	9016311, 9016385
FULTON INDUSTRIES INC EFT	FULTON INDUSTRIES INC	PO Box 377	1	WAUSEON	OH	43567-0377		Purchase Order Number(s) SAG90I0370
FURUKAWA ELECTRIC CO LTD	FURUKAWA ELECTRIC CO LTD, THE	2-2-3, MARUNOUCHI		CHIYODA-KU	13	1000005	JP	Purchase Order Number(s) 9016208
FURUKAWA ELECTRIC CO LTD	FURUKAWA ELECTRIC CO LTD, THE	2-2-3, MARUNOUCHI		CHIYODA-KU	13	1000005	JP	Purchase Order Number(s) 9016209
FURUKAWA ELECTRIC CO LTD THE	FURUKAWA ELECTRIC CO LTD. THE	2-2-3, MARUNOUCHI		CHIYODA-KU	13	1000005	JP	Purchase Order Number(s) SAG90I5497, SAG90I5496
	FURUKAWA ELECTRIC NORTH AMERICA				1			- 2.2
FURUKAWA ELECTRIC NORTH EFTAMERICA	INC	47677 GALLEON DR		PLYMOUTH	MI	48170		Purchase Order Number(s) SAG90I5645, SAG90I4073
FUTURE ENGINEERING INC	Steve Davidek	PO BOX 189		FLUSHING	MI	48433	1	Purchase Order Number(s) 450513374, 450448895
		FUYU MOULDING & TOOLING						
FUYU MOULDING & TOOLING (TIANJIN) C	FU YU HOLDING PTE LTD	(TIANJIN)	73 BAIHE ROAD TEDA	TIANJIN	030	300457	CN	Purchase Order Number(s) 90I6343
,		, ,						Purchase Order Number(s) SAG90I3896, SAG90I0591,
GAGNIER PRODUCTS/RKM INC	RKM INC	10151 CAPITAL AVE		OAK PARK	MI	48237-3103	3	SAG90I0115
GALE FIRE PROTECTION INC	Scott Redburn	10270 PIERCE RD		FREELAND	MI	48623-9036		Purchase Order Number(s) 450532652
GALNIK SA DE CV	GALNIK SA DE CV	COL PARQ IND BENITO JUAREZ		QUERETARO	QRO	76110	MX	Purchase Order Number(s) 90I6023
GBS Corp	Jim Elloit	1035 N Meridian Rd		Youngstown	OH	44509-1016	3	Purchase Order Number(s) 450477008
GE POLYMERLAND INC		ONE PLASTICS AVE		PITTSFIELD	MA	01201		Purchase Order Number(s) 90I1130
GEMINI PLASTICS INC EFTATTN ACCOUNTS								
RECEIVABLE	PEPRO ENTERPRISES INC	4385 GARFIELD ST		UBLY	MI	48475		Purchase Order Number(s) SAG90I0332
	Matt Hewitt	1930 S 23RD ST		SAGINAW	MI	48601	1	Purchase Order Number(s) 450466484, 450531457
GENEI INDUSTRIES INC	Matt newitt							

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Company Conoral Floatric Company	GENERAL ELECTRIC CO INC	Address1	Address2	City		ip 5801-5348	Country	Contract to be Assumed and/or Assigned Purchase Order Number(s) 450430065
General Electric Company GENERAL MACHINE SERVICE EFT INC	GENERAL ELECTRIC CO INC GENERAL MACHINE SERVICE INC	3322 Mem Pkwy SW Ste 220 494 E MORLEY RD		Huntsville SAGINAW		8601-9402		Purchase Order Number(s) 450430065 Purchase Order Number(s) SAG90I4681
GENERAL MACHINE SERVICE EFT INC	GENERAL MACHINE SERVICE INC	494 E MURLEY RD		SAGINAW	IVII 4	8601-9402		Advanced Development Letter between General Motors Corporation
								and Delphi Automotive Systems LLC Delphi Steering Systems
								Division regarding Steering Gear Pinion Wear Compensator Device
General Motors Corporation	Enrique Pacheco Global Commodity Manager	300 Renassance Center		Detroit	MI 4	8265-3000		Development dated June 12, 2007
	qg							PO #450454835 between Delphi Automotive Systems LLC and
								General Motors Corporation for the Rent for Saginaw at Building 54,
General Motors Corporation	General Motors	P.O. Box 300		Detroit	MI 4	8265		Milford Proving Grounds
GENERAL MOTORS CORPORATION	Michael Glagola	PO BOX 300				8265		Purchase Order Number(s) 450454835, 450454833
GENERAL MOTORS OF CANADA LTD	LEIGH DUSHANE	30009 VAN DYKE		WARREN	MI 4	8090		Purchase Order Number(s) 9M9034B, 9M90391, 9M90392
								Purchase Order Number(s) 90I4762, 90I4774, 90I4775, 90I4778,
GENESEE PACKAGING INC		4175 PIER N BLVD		FLINT		8504		9014781, 9014833
GENESEE PACKAGING INC	Carol Hatch	PO BOX 7716		FLINT	MI 4	8507-0716		Purchase Order Number(s) 450528068
0511511 1107050 0055	. =							Purchase Order Number(s) JAS19996, JAS20193, JAS20195,
GENRAL MOTORS CORP	LEIGH DUSHANE	30009 VAN DYKE		WARREN	MI 4	8090		JAS20196, JAS20197
GERREF INDUSTRIES INC	JoAnn Strobel	206 N YORK ST		BELDING	MI 4	8809-1834		Purchase Order Number(s) 450525318, 450515124, 450488172
GERREF INDUSTRIES INC	JOAIIII Strober	200 N TORK 31		DELDING	IVII 4	0009-1034		Fulcitase Order Number(s) 450525516, 450515124, 450466172
GEVELOT EXTRUSION		6 BOUL BINEAU		LEVALLOIS PERRET		2300	FR	Purchase Order Number(s) SAG90I3428, SAG90I4577
GGB	Anita	700 MID ATLANTIC PKWY				8086	110	Purchase Order Number(s) 9010227
GGB	GLACIER GARLOCK BEARINGS	700 MID ATLANTIC PKY				8086-8086		Purchase Order Number(s) 9010227
GILL INDUSTRIES	GILL INDUSTRIES INC	522 N MAIN ST STE 100				8381		Purchase Order Number(s) SAG90I1633, SAG90I5448
GKN SINTER METALS	GKN PLC	GKN AUTOMOTIVE INC	3300 UNIVERSITY DR			8326-2362		Purchase Order Number(s) 90I6140
GKN SINTER METALS EFT	GKN SINTER METALS INC	104 FAIRVIEW RD				5846		Purchase Order Number(s) SAG90I4826
GKN SINTER METALS EFT	GKN SINTER METALS INC	BECKS MILL RD				7167		Purchase Order Number(s) SAG90I3467
GKN SINTER METALS EFT	GKN SINTER METALS INC	PO Box 1009		GERMANTOWN	WI 5	3022-8209		Purchase Order Number(s) SAG90I5080
								Purchase Order Number(s) SAG90I5234, SAG90I3466,
GKN SINTER METALS EFT	GKN SINTER METALS INC	PO Box 493		EMPORIUM		5834-0493		SAG90I3748
GKN SINTER METALS INC EMPORIUM	GKN PLC	1 AIRPORT RD				5834-2001		Purchase Order Number(s) 90I6045
GLIDDEN CO, THE	IMPERIAL CHEMICAL INDUSTRIES PLC	1604 HWY 31 S				5601		Purchase Order Number(s) 450488881
GLOVES INC	GLOVES INC	1950 COLLINS BLVD		AUSTELL	GA 3	0106-3618		Purchase Order Number(s) 450464916, 450464915
GM AFRICA & MIDDLE EAST FZE	JENNIFER STARR BUYER	PILOT M 00783 JEBEL ALI	DUBAI	DUBAI	DUDA		UNITED ARAB EM UNITED	600039587, 6000039786, 6000039965, 6000040455, 6000041987, 6000042515, 600004509, 600004509, 6000045248, 600004509, 6000046569, 6000046852, 6000047370, 6000048129, 6000048750, 6000049211, 6000049222, 6000049535, 6000049662, 6000049670, 6000049921, 6000049932, 6000050428, 6000050439, 6000050760
GM AFRICA & MIDDLE EAST FZE	JENNIFER STARR BUYER	PILOT M 00783 JEBEL ALI		DUBAI	DUBAI		ARAB EM	Purchase Order Number(s) 3200000375
								Durahan Order Number(a) 5600004620 5600004774 5600004026
								Purchase Order Number(s) 5600004629, 5600004771, 5600004936, 5600005065, 5600005168, 5600005215, 5600005308, 5600005923,
GM AUTOWORLD INDONESIA	LEIGH DUSHANE	30009 VAN DYKE		WARREN	MI 4	8090		5600006018, 5600006317, 5600006444, 5700000142
GIVI AUTOWORLD INDONESIA	ELIGIT DOGITANE	30009 VAIV DTRE		WARKEN	IVII	0030		3000000016, 3000000317, 30000000444, 3700000142
								Purchase Order Number(s) 1JFR0001, 1JFR0004, 1JFR0006, 1JFR00001, 1KF300001, 1KF30009, 1KF30001, 1V9F0001, 1V9F0011,
GM DE MEXICO S A DE C V	LEIGH DUSHANE	30009 VAN DYKE		WARREN	MI 4	8090		M7Z00C9, M7Z00CB
GM DE MEXICO S A DE C V	LEIGH DUSHANE	30009 VAN DYKE		WARREN	MI 4	8090		
GM DE MEXICO S A DE C V	LEIGH DUSHANE	30009 VAN DYKE		WARREN WARREN		8090 8090		M7Z00C9, M7Z00CB Purchase Order Number(s) 7TX00032, 9P2002P, DLR0002N,

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0	Operation	Addressed	Address	0111	01-1-	T's Occupies	Outlined to be Assumed and the Assumed
Company	Contact	Address1	Address2	City	State	Zip Country	Contract to be Assumed and/or Assigned
							Purchase Order Number(s) P2H0004, P2H0005, VNG0002F, VNG0002K, VNG0002R, VNG00039, VNG0003C, VNG0003F,
							VNG0003J, VNG0003K, VNG0003R, VNG0003W, VNG00040, VNG00041, VNG00049, VNG0004F, VNG0004G, VNG0004H,
							VNG0004J, VNG0004M, VNG0004P, VNG0004R, VNG0004W, VNG0004Z, VNG00050, VNG00055, VNG00057, VNG00059,
GM DO BRASIL LTDA	LEIGH DUSHANE	30009 VAN DYKE		WARREN	MI	48090	VNG0005C, VNG0005D, VNG0005G, VNG0005T, VXM00004
							Purchase Order Number(s) CN51592, CN51596, CN51601,
GM OF CANADA LTD SERVICE	MARSHA SMITH SR BUYER	1908 COLONEL SAM DR		OSHAWA	ONTARIO	L1H 8P7 CANADA	CN51603, CN51606, CN51611, CN51614, CN51616, CN51619, CN51621, CN51623, CN51624, CN51626, CN51627, CN55385
GM OF CANADA LTD SERVICE	MARSHA SMITH SR BUYER	1908 COLONEL SAM DR		OSHAWA	ON	L1H 8P7 CANADA	Purchase Order Number(s) CN37531, CN45662, CN45663, CN45664, V04400113373
GMD INDUSTRIES LLC	David Musgrave	1414 E SECOND ST		DAYTON	OH	45403	Purchase Order Number(s) 90I4513
GMD INDUSTRIES LLC	PRODUCTION SCREW MACHINE CO	1414 E SECOND ST		DAYTON	ОН	45403-1023	Purchase Order Number(s) 90I4513
GMD INDUSTRIES LLC EFT DBA PRODUCTION SCREW MACHINE	GMD INDUSTRIES LLC	1414 E SECOND ST		DAYTON	ОН	45403-1023	Purchase Order Number(s) SAG90I4738
							Purchase Order Number(s) 17NL0014, 17NL0015, 17NL001B, 17NL001C, 17NL001D, 17NL001F, 17NL001T, 17NL001V,
							17NL001W, 17NL001X, 17NL0027, 17NL0028, 17NL0029,
							17NL002B, 17NL002D, 17NL002G, 17NL002H, 17NL002J, 17NL002K, 17NL002L, 17NL002M, 17NL002N, 17NL002P,
							17NL002R, 17NL002T, 17NL002V, 17NL002W, 17NL002X, 17NL002Z, 17NL0030, 1J4P0000, 1J4R0000, 1J4R0001, 1J4R0002
							1J4R0005, 1J4R0006, 1J4R0007, 1J4R0009, 1J4R000H, 1J4T0000, 1J4T0001, 1J4T0003, 1J4T0005, 1J4T0007, 1J4T000C, 1JFR0000,
							1JFR0004, 1JFR0008, 1KF20001, 1KF20002, 1KF20007, 1KF2000F, 1KF2000G, 1KF2000K, 1KF2000L, 1KF2000P,
							1KF40000, 1KF40003, 1KF40005, 1KF40009, 1KF4000B,
							1KF4000C, 1KF4000F, 1RDM0002, 1RDN0001, 1T6J0002, 1T6J0003, 1T6J0007, 1T6J000B, 1T6J000C, 1T6J000D, 1T6J000F, 1T6J000R, 1T6J00R, 1T6J0R, 1T6J0R, 1T6J0R, 1T6J0R, 1T6J0R, 1T6J0R, 1T6J0R, 1T6J0R, 1T6J0R
							17630007, 17630007, 17630013, 1V9F0002, 1V9G0000, 1V9G0001, 1V9G0002, 1V9G0003, 1V9G0004, 1W290000,
							6HT029N, 6HT02B5, 6HT049R, 6HT049T, 6HT049V, 6HT049W,
							6HT04B1, 6HT04B2, 6HT04B3, 6HT04B4, 6HT04B5, 6HT04C6, 6HT04C7, 6HT04C9, 6HT04CH, 6HT04CK, 6HT04JP, 6HT04P0,
GMTG PONTIAC	LEIGH DUSHANE	30009 VAN DYKE		WARREN	MI	48090	6HT04P1, 6HT04P2, 6HT04RJ, 6HT04RK, 6HT04RL, 6HT04RM, 6I
							Purchase Order Number(s) 6HT04RP, 6HT04RR, 6HT04RT, 6HT04RV, 6HT04RW, 6HT04RX, 6HT04RZ, 6HT04TB, 6HT04TC,
							6HT04TD, 6HT04TF, 6HT04TG, 6HT04TH, 6HT04TJ, 6HT04TK,
							6HT04TL, 6HT04V0, 6HT04V1, 6HT04V2, 6HT04V3, 6HT04V4, 6HT04V5, 6HT04V6, 6HT04VX, 6HT04VZ, 6HT04W0, 6HT04W1,
							6HT04W2, 6HT04W3, 6HT04W4, 6HT04W5, 6HT04WB, 6HT04WC, 6HT04WD, 6HT04WF, 6HT04WG, 6HT04WH,
							6HT04WJ, 6HT04WK, 6HT04WL, 6HT04WM, 6HT04WN, 6HT04WP, 6HT04WR, 6HT04WT, 6HT04WV, 6HT04WW,
							6HT04WX, 6HT04WZ, 6HT04X0, 6HT04X1, 6HT04X5, 6HT04X9, 6HT04Z9, 6HT04ZB, 6HT04ZC, 6HT04ZD, 6HT04ZF, 6HT04ZH,
							6HT04ZJ, 6HT04ZP, 6HT04ZR, 6HT04ZT, 6HT04ZV, 6HT04ZW,
							6HT04ZX, 6HT04ZZ, 6HT0500, 6HT0501, 6HT0502, 6HT0503, 6HT0504, 6HT0505, 6HT0506, 6HT0507, 6HT0508, 6HT0509,
							6HT050B, 6HT050C, 6HT050D, 6HT050F, 6HT050G, 6HT050H, 6HT050J, 6HT050K, 6HT050L, 6HT050M, 6HT050N, 6HT050P,
							6HT050R, 6HT050T, 6HT050V, 6HT050W, 6HT050X, 6HT051B, 6HT051C, 6HT051D, 6HT051G, 6HT051H, 6HT051J, 6HT051K,
							6HT051L, 6HT051M, 6HT051N, 6HT051P, 6HT051R, 6HT0522, 6HT0523, 6HT0524, 6HT0525, 6HT0526, 6HT0527, 6HT052B,
GMTG PONTIAC	LEIGH DUSHANE	30009 VAN DYKE		WARREN	MI	48090	6HT052C, 6HT052D, 6HT052F, 6HT052G
J J. J	LL.O. DOOI ITAINE	DOUGG VAIN DIRE		**/***********************************	1411	.0000	<u> </u>

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Delphi Corporation
Steering Assumption Notice Service List

Company	Contact	Address1	Address2	City	State	Zip	Country	Contract to be Assumed and/or Assigned
			Address2				Country	Contract to be Assumed and/or Assigned Purchase Order Number(s) eHT052H, 6HT052J, 6HT052J, 6HT052J, 6HT052J, 6HT052J, 6HT052J, 6HT053J, 6HT053D, 6HT053B, 6HT053S, 6HT053P, 7V10009L, 7V10008L, 9M903CP, 9M903DB, 9M003DB,
GMTG PONTIAC	LEIGH DUSHANE	30009 VAN DYKE		WARREN	MI	48090		
								Purchase Order Number(s) DLW000VH, DLW000VT, DLW000W0, DLW000W1, DLW000W2, DLW000W3, DLW000W4, DLW000W9, DLW000W8, DLW000W4, DLW000W9, DLW000W8, DLW000W6, DPR002P, JFC0058, JFC005C, MWG002R, PES91466, PES91467, PES91469, V710058, V710058, V710058, V710058, V710058, V710057, V710058, V710058, V710058, V710059, V710057, V710058, V710059, V710066, V710066, V710067, V710068, V710068, V71006F, V710060, V710069, V710069, V710069, V710069, V710069, V710069, V710067, V710067
GMTG PONTIAC	LEIGH DUSHANE	30009 VAN DYKE		WARREN	мі	48090		
								Purchase Order Number(s) 17NL000F, 1B3B0001, 1B3B0002, 1B3D0001, 1KF20004, 6HT029C, 6HT029D, 6HT029F, 6HT029G, 6HT028D, 6HT02BJ, 6HT03BJ, 7TX000ZJ, 9M900KJ, 9M900KG, 9M900KG, 9M900KM, 9M900KF, 9M90ZJ, 9F00KJ, 9PF00KJ, 9PF00
GMTG PONTIAC	LEIGH DUSHANE	30009 VAN DYKE		WARREN	MI	48090		D. J. C. L. L. C. D. WOODDIG D. WOODD
								Purchase Order Number(s) DLW000RK, DLW000T9, JFC0051, M2P0002G, M2P0002T, M2P0002W, M2P0002X, M2P00033,
GMTG PONTIAC	LEIGH DUSHANE	30009 VAN DYKE		WARREN	MI	48090		V710050
Gneral Dynamics Land Systems LLC GOBAR SYSTEMS INC EFT	Muskegon Operations Technical Center GOBAR SYSTEMS INC	640 Seminole Road 3320 E 14TH ST		Muskegon BROWNSVILLE	MI TX	49441 78521		Proprietary Data Agreement between General Dynamics Land Systems Inc and Delphi Automotive Systems LLC dated September 14, 2004 Purchase Order Number(s) SAG90I5664
GOLDA, JOSEPH	Joseph Golda	2678 MILLER RD		METAMORA	MI	48455		Purchase Order Number(s) 460010096, 460015123
7.1.1				SANT ESTEVE				
GOMATEC ESPANA SL	0.000	POLIGONO IND SESROVIRES		SESROVIRES	08		ES	Purchase Order Number(s) 9016190
GOODYEAR TIRE & RUBBER CO EFT GOSHEN DIE CUTTING (GDC) INC	GOODYEAR TIRE & RUBBER CO, THE GDC INC	100 GALLERIA OFFICENTRE #100 PO Box 98		SOUTHFIELD GOSHEN	MI IN	48034 46527-0098		Purchase Order Number(s) SAG90I0460 Purchase Order Number(s) SAG90I2515
GOYETTE MECHANICAL COMPANY INC	Dominic Goyette	PO BOX 98		FLINT	MI	48501		Purchase Order Number(s) SAG90I2515 Purchase Order Number(s) 450520313
GR SPRING & STAMPING INC	HZ INDUSTRIES INC	GR SPRING & STAMPING INC	706 BOND AVE NW	GRAND RAPIDS	MI	49503-1434		Purchase Order Number(s) 90I6107
GRAFF TRUCK CENTERS INC		1401 S SAGINAW ST		FLINT	MI	48503-3704		Purchase Order Number(s) 450478716
GRAHAM SALES & ENGINEERING	Ken Wolpert	334 S WATER ST		SAGINAW	MI	48607		Purchase Order Number(s) 450456924
GRAND HAVEN STAMPED PRODS EFT	GRAND RAPIDS CONTROLS COMPANY	1250 SOUTH BEECHTREE		GRAND HAVEN	MI	49417		Purchase Order Number(s) SAG90I3204, SAG90I4682
GRAND RAPIDS CONTROLS CO LLC	LLC	PO Box 360		ROCKFORD	МІ	49341-0360		Purchase Order Number(s) SAG90I0747, SAG90I5393
GREENDALE SCREW PRODUCTS EFT	GREENDALE SCREW PRODUCTS CO INC	287 E GOLDEN GATE		DETROIT	MI	48203-2054		Purchase Order Number(s) SAG90I3806

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Delphi Corporation
Steering Assumption Notice Service List

				Ali:				
GREER STOP NUT INC	CONTACT CONTAC	Address1 481 MCNALLY DR	Address2	City NASHVILLE	State TN	Zip 37211	Country	Contract to be Assumed and/or Assigned Purchase Order Number(s) SAG9010592
GRUPO ABC DE MEXICO SA DE CV AVENIDA	GREER STOP NUT	481 MCNALLY DR		NASHVILLE	IN	3/211		Purchase Order Number(s) SAG9010592
	OPURO ARO DE MEVICO DA RE OV	N/F NORTE 4 NO 7		CAN HIAN DEL DIO	000	70000		D
NORTE CUATRO #7 NUEVO GUIDE CORP	GRUPO ABC DE MEXICO SA DE CV	AVE NORTE 4 NO 7		SAN JUAN DEL RIO ANDERSON	QRO	76809	MX	Purchase Order Number(s) SAG90I5406
GUIDE CORP		2915 PENDLETON AVE HAMLIN TOOL & MACHINE COMPANY		ANDERSON	IN	46016		Purchase Order Number(s) INLE5298
LIAMEDI TOOL A MAQUINE OO INO (FET)	LIAMERITORI A MARCHINE COMPANIVINO		1071 5 11441 11 100	DOOLIEGTED		40007.0004		D
HAMLIN TOOL & MACHINE CO INC (EFT) HAMLIN TOOL & MACHINE COMPANY INC	HAMLIN TOOL & MACHINE COMPANY INC	INC	1671 E HAMLIN RD	ROCHESTER	MI MI	48307-3624 48307-3624		Purchase Order Number(s) 90I6051, 90I6207, 90I6206 Purchase Order Number(s) 90I3419
	Dah Caimuald	1671 E HAMLIN RD						
HAMLIN TOOL & MACHINE COMPANY INC	Bob Seigwald	1671 EAST HAMLIN ROAD			MI	48307		Purchase Order Number(s) 90l3419
Hank Thorn Co Inc	Hank Thorn Co Inc	29164 Wall St		Wixom	MI	48393-3524		Purchase Order Number(s) 450432436
								B
								Development Services Agreement between Harley-Davidson Motor
Hada Baddaa Mata O		0700 14/ 1		Maria de la compansión	144	50000		Company Group, Inc. and Energy & Chassis Systems Division of
Harley Davidson Motor Company		3700 West Juneau Avenue		Milwaukee	WI	53208		Delphi Automotive Systems LLC dated April 24, 2003
								Development Services Agreement between Harley-Davidson Motor
								Company Group, Inc. and Energy & Chassis Systems Division of
Harley Davidson Motor Company Group Inc	Attn Vice President Engineering	3700 West Juneau Avenue		Milwaukee	WI	53208		Delphi Automotive Systems LLC dated April 24, 2003
HARTFORD BEARING CO	C/O TURNER, WM S & CO	20630 HARPER AVE STE 201			MI	48225		Purchase Order Number(s) 90I5227
HARTFORD BEARING CO	Frank Willard	20630 HARPER STE 201			MI	48225		Purchase Order Number(s) 90I5227
HAWK DESIGN INC	Mike Slasinski	7201 Danny Dr.		Saginaw	MI	48609		Purchase Order Number(s) 460009715, 460015128
								Purchase Order Number(s) 460015063, 450450944, 450453862,
								450453559, 450457771, 450474068, 450474065, 450520307,
HEINEMAN, JR & SONS	Dan Emmenecke	3562 RIDGECREST DR		MIDLAND	MI	48642		450530970, 450515123, 450515122
HEINRICH MUELLER MASCHINENFABRIK GM	Elmar Pischel	GOEPPINGER STR 1-3		PFORZHEIM	BW	75179	DE	Purchase Order Number(s) 450478268, 450432559
HELLERMANN TYTON CORP EFT	HELLERMANNTYTON CORPORATION	PO Box 245017		MILWAUKEE	WI	53224		Purchase Order Number(s) SAG90I0479
HENKEL CORP		15051 E DON JULIAN RD		CITY OF INDUSTRY	CA	91746-3302		Purchase Order Number(s) 90I0317
HENKEL LOCTITE CORP	Chris Orletski	1001 TROUT BROOK CROSSING		ROCKY HILL	CT	06067		Purchase Order Number(s) 90I0317
HERITAGE INTERACTIVE SERVICES LLC	HERITAGE INTERACTIVE SERVICES LLC	3719 W 96TH ST		INDIANAPOLIS	IN	46268		Purchase Order Number(s) 450479599
HIGHLAND MANUFACTURING CO EFT	ILLINOIS TOOL WORKS INC	PO Box 1858		WATERBURY	CT	06705		Purchase Order Number(s) SAG90I4878
HIRSCHVOGEL INC	HIRSCHVOGEL INCORPORATED	2230 S 3RD ST		COLUMBUS	OH	43207-2402		Purchase Order Number(s) 9016323
		HIRTENBERGER AUTOMOTIVE	LEOBERSDORFERSTRAS					
HIRTENBERGER AUTOMOTIVE SAFETY GMBH	HIRTENBERGER AUTOMOTIVE SAFETY	SAFETY	SE 31-33	HIRTENBERG	AT	2552	AT	Purchase Order Number(s) 90I6282
		HITACHI METALS AMERICA LTD	2101 S ARLINGTON	ARLINGTON				
HITACHI METAL AMERICA LTD	HITACHI LTD	HITACHI METALS AMERICA	HEIGHTS RD STE 116	HEIGHTS	IL	60005		Purchase Order Number(s) 90I6082
HITACHI METALS AMERICA LTD EFTMAGNETIC		2101 S ARLINGTON HEIGHTS RD STE		ARLINGTON				,
MATERIALS DIV	HITACHI METALS AMERICA LTD	116		HEIGHTS	IL	60005		Purchase Order Number(s) SAG90I5655
	HITCHINER MANUFACTURING COMPANY							` '
HITCHINER MANUFACTURING CO EFTINC	INC	PO Box 2001		MILFORD	NH	03055-2001		Purchase Order Number(s) SAG90I5572, SAG90I0025
	Hi-Tech Optical Inc.							
HI-TECH OPTICAL INC	·	3139 Christy Way		Saginaw	MI	48603-2226		Prescription Safety Glasses Agreement
HI-TECH STEEL TREATING INC		2720 ROBERTS ST		SAGINAW	MI	48601-3133		Purchase Order Number(s) 90I3775
HI-TECH STEEL TREATING INC	Bill Haubert	555 MARATHON BLVD PO BOX 269		FINDLAY	OH	45839		Purchase Order Number(s) 90l3775
								Mutual Confidentiality Agreement between Delphi Automotive
								Systems, L.L.C. and Hodges Transportation, Inc. dated February 28
Hodges Transportation Inc	dba Nevada Automotove Test Center	PO Box 234		Carson City	NV	89702		2007
HOFFER PLASTICS CORP EFT	HOFFER PLASTICS CORP	500 N COLLINS ST		SOUTH ELGIN	IL	60177-1104		Purchase Order Number(s) SAG90I0439, SAG90I0731
HOLMCO INDUSTRIES DIV ROBIN IND	ROBIN INDUSTRIES INC	PO Box 188		WINESBURG	OH	44690		Purchase Order Number(s) SAG90I2313
HOME OFFICE ENTERPRISES INC		2306 HESS ST		SAGINAW	MI	48601		Purchase Order Number(s) 90I2060
HOME OFFICE ENTERPRISES INC	John Dunn	2306 HESS ST		SAGINAW	MI	48601		Purchase Order Number(s) 90I2060
HONEYWELL SENSING & EFTCONTROL	FAS CONTROLS INC	1100 AIRPORT RD		SHELBY	NC	28150		Purchase Order Number(s) SAG90I5041
HOOVER PRECISION PRODUCTS EFTINC	HOOVER PRECISION PRODUCTS INC	PO Box 899		CUMMING	GA	30028		Purchase Order Number(s) SAG90I1061
HORIZON TECHNOLOGY LLC EFT	HTG CORP INC	1988 S COUNTY RD 593		TIFFIN	OH	44883		Purchase Order Number(s) SAG90I4034
HOWARD FINISHING LLC		32565 DEQUINDRE RD		MADISON HEIGHTS		48071-1520		Purchase Order Number(s) 90I2085, 90I0861
HOWARD FINISHING LLC	Keith Avallone	32565 DEQUINDRE		MADISON HEIGHTS		48071		Purchase Order Number(s) 9010861, 9012085
HP FORKLIFT INC	beverly Hasinki	420 S OUTER DR		SAGINAW	MI	48601-6401		Purchase Order Number(s) 450457827
HPVO PERFORMANCE GARAGE	LEIGH DUSHANE	30009 VAN DYKE		WARREN	MI	48090		Purchase Order Number(s) SCAAA9H
HS AUTOMOTIVE ALABAMA	HS AUTOMOTIVE ALABAMA	100 SONATA DR		ENTERPRISE	AL	36330	1	Purchase Order Number(s) 9015728
HUBBARD SUPPLY		3900 E WASHINGTON RD		SAGINAW	MI	48601-9623	1	Purchase Order Number(s) 450473790
	HUF HUELSBECK & FUERST GMBH & CO	HUF NORTH AMERICA AUTOMOTIVE			-		1	
HUF NORTH AMERICA	KG	PARTS	395 T ELMER COX RD	GREENEVILLE	TN	37743-3034		Purchase Order Number(s) 90I5824
			TIT : ELIMENT CONTIND	KORNTAL-		0.1.10 3004		
HUGO BENZING GMBH & CO KG	HUGO BENZING GMBH & CO KG	DAIMLERSTR 49-53		MUENCHINGEN	BW	70825	DE	Purchase Order Number(s) SAG90I5696
	I SOO BENEING OMBIT & CORG	S. IIIIZEINOTTI 45 00		JEITOI IIITOEIT	- * *	7 0020		Purchase Order Number(s) SAG90I5090 Purchase Order Number(s) SAG90I5295, SAG90I4985,
HY LEVEL INDUSTRIES INC EFT	HY-LEVEL INDUSTRIES INC	PO Box 368015		STRONGSVILLE	ОН	44136-9715		SAG9010419
HYDRO ALUMINUM NORTH AMERICA	HYDRO ALUMINUM NORTH AMERICA	171 INDUSTRIAL BLVD		FAYETTEVILLE	TN	37334	1	Purchase Order Number(s) SAG90I5216
HYDRO ALUMINUM NORTH AMERICA HYDRO ALUMINUM NORTH AMERICA 1	HYDRO ALUMINUM NORTH AMERICA	200 RIVIERA BLVD			FL	32086	1	Purchase Order Number(s) SAG9015216 Purchase Order Number(s) SAG9015217
HYDRO ALUMINUM ROCKLEDGE INC	THE ALUMINOW NORTH AWERICA	100 GUS HIPP BLVD		ROCKLEDGE	FL	32955	1	Purchase Order Number(s) SAG9015217 Purchase Order Number(s) 9015476
HYDRO ALUMINUM ROCKLEDGE INC HYDRO ALUMINUM ROCKLEDGE INC	Jim Konitsney	100 GUS HIPP BLVD		ROCKLEDGE	FL	32955	1	Purchase Order Number(s) 9015476 Purchase Order Number(s) 9015476
				NOVI	MI		1	
HYLTON INDUSTRIAL CORP	Chris Cox	22575 HESLIP DR				48375-4140		Purchase Order Number(s) 450513362, 450513060
Hyper Alloys, Inc	Hyper Alloys, Inc	29153 Groesbeck Hwy		Roseville	MI	48066-1921		Purchase Order Number(s) 450471739
HYUN YANG CORP	HYUN YANG CO LTD	33533 W 12 MILE RD STE 300		FARMINGTON HILLS	IVII	48331		Purchase Order Number(s) 90I5955, 90I6299, 90I6375
HYUN YANG CORPORATION EFTSHIHWA IND	LING IN LYANG GO ING	00500 W 40 MU 5 DD 075 000		EADMINIOTON I		40004		B O
ESTATE 5 BA 101	HYUN YANG CO INC	33533 W 12 MILE RD STE 300	I	FARMINGTON HILLS	IVII	48331	1	Purchase Order Number(s) SAG90I5369

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Delphi Corporation
Steering Assumption Notice Service List

Company	Contact	Address1	Address2	City	State	Zip Country	Contract to be Assumed and/or Assigned
							Confidentiality Agreement between Hyundai Motor Company and
Hyundai Motor Company		Marie Curie Strasse 2		65428 Russelsheim		Germany	Delphi Corporation dated August 30, 2007 Purchase Order Number(s) 4600000282, 4600000283, 4600000422
	GREG GYU SUK LEE SR PURCHASING						4600000761, 4600000762, 4600000763, 4600000795, 4600000796
HYUNDAI MOTOR MFG ALABAMA	MANAGER	700 HYUNDAI BLVD		MONTGOMERY	AL	36105-9622	460000797
							Purchase Order Number(s) 450453962, 450451260, 450456923,
							450451467, 450449263, 450449262, 450449169, 450447489,
I&W INDUSTRIES LLC	out of business	2440 AERO PARK DR		TRAVERSE CITY	MI	49686	450440042, 450438674, 450436642
IAC GROUP NORTH AMERICA IAC GROUP NORTH AMERICA	LEIGH DUSHANE	30009 VAN DYKE 30009 VAN DYKE		WARREN WARREN	MI	48090 48090	Purchase Order Number(s) 207684, 3987 Purchase Order Number(s) 149065, 151334, 151337, 151338
ING CITCOT NOTTH AWELLOW	ELIGIT DOGITATE	OUGOS VAN DIRE	POL IND MIRALCAMPO	AZUQUECA DE	IVII	40000	Turniase Graci Number(s) 145000, 101004, 101007, 101000
IBEROFON PLASTICOS SL	CONLUHI, S.A.	IBEROFON PLASTICOS SL	C/ALUMINIO 4	HENARES	ES	19200 ES	Purchase Order Number(s) 90I5978
ICG CASTINGS INC EFT	ICG CASTINGS INC	5700 CROOKS RD STE 225		TROY	MI	48098	Purchase Order Number(s) SAG90I1231
IDEAL CONTRACTING LLC IER INDUSTRIES INC EFT	Julie Weiss IER FUJIKURA INC	2525 CLARK ST 8271 BAVARIA RD E		DETROIT MACEDONIA	MI OH	48209-1337 44056	Purchase Order Number(s) 450482677 Purchase Order Number(s) SAG90I5296
IER INDUSTRIES INC EFT	IER FUJIKURA INC	627 I BAVARIA RD E		WACEDONIA	ОП	44000	Confidentiality Agreement between IFA Maschinenbau GmbH and
IFA Maschinebau GmbH		Genrickstrasse 102		39340 Haldensleben		Germany	Delphi Corporation dated June 9, 2004
							Purchase Order Number(s) D0450162522, D0450162521,
IKON OFFICE SOLUTIONS INC EFT	IKON OFFICE SOLUTIONS, INC.	2780 44th St SW		GRAND RAPIDS	MI	49519-4108	D0450162520, D0450162519, D0450164271
ILLINOIS TOOL WORKS INC	ITW TOMCO	730 E SOUTH ST		BRYAN	OH	43506-2433	Purchase Order Number(s) 9014978
ILLINOIS TOOL WORKS INC IMAGISTICS INTERNATIONAL INC	Patrick Crow OCE NV	730 E SOUTH ST 24590 LAHSER RD		BRYAN SOUTHFIELD	OH MI	43506 48034	Purchase Order Number(s) 90I4978 Purchase Order Number(s) 450449774
IMCO INC	OCL IVV	1819 W PARK DR		HUNTINGTON	IN	46750-8957	Purchase Order Number(s) 450449774 Purchase Order Number(s) 9014521
IMCO INC	Mike Hale	1819 W PARK DRPO BX 444		HUNTINGTON	IN	46750	Purchase Order Number(s) 9014521
IMCO INC EFT	IMCO INC	PO Box 444		HUNTINGTON	IN	46750-0444	Purchase Order Number(s) SAG90I4141
IMPACT FORGE GROUP INC EFT	OMNI FORGE INC	18325 S 580 COUNTY RD W		REMINGTON	IN	47977	Purchase Order Number(s) SAG90I4496, SAG90I4717
IMPACT FORGE INC	IMPACT FORGE INC	2805 NORCROSS DR		COLUMBUS	IN	47201-4911	Purchase Order Number(s) 90I6337
IMPACT FORGE INC	IMPACT FORGE INC	2805 NORCROSS DR PRZEDSIEBIORSTWO PRODUKCYJNO		COLUMBUS	IN	47201-4911	Purchase Order Number(s) 90I5936
		USLUGOWO HANDLOWE IMPRODEX		CZECHOWICE			
IMPRODEX SP ZOO	PRZEDSIEBIORSTWO PRODUKCYJNO	SP ZOO	ORZESZKOWEJ 15	DZIEDZICE	PL	43-502 PL	Purchase Order Number(s) 90I6179
							Purchase Order Number(s) SAG90I5252, SAG90I5499,
INA USA CORP EFT A MEMBER OF SCHAEFFLER							SAG90I5591, SAG90I5587, SAG90I4100, SAG90I4095,
GRP USA INA USA CORPORATION	SCHAEFFLER GROUP USA INC SCHAEFFLER KG	1750 E BIG BEAVER RD 1750 E BIG BEAVER RD		TROY	MI	48083 48083	SAG90I4087 Purchase Order Number(s) 90I6293
INA WALZLAGER SCHAEFFLER OHG	SCHAEFFLER KG	SCHAEFFLER FRANCE	93 ROUTE DE BITCHE	HAGUENAU	67	67500 FR	Purchase Order Number(s) 9016293
INCAL TECHNOLOGIES INC	INCAL TECHNOLOGIES INC	3870 E WASHINGTON RD	OUTCOTE DE BITOILE	SAGINAW	MI	48601	Purchase Order Number(s) 9016016
IND Y FUNDICIONES POR INYECCION SA	IND Y FUNDICIONES POR INYECCION SA	POL EL SEQUERO		ARRUBAL	ES	26509 ES	Purchase Order Number(s) 90I6189
INDAK MANUFACTURING CORP		1915 TECHNY RD		NORTHBROOK	IL	60062-5307	Purchase Order Number(s) 90I0437
INDAK MANUFACTURING CORP INDUCTOHEAT INC	Tom Mason ROWAN TECHNOLOGIES INC	1915 TECHNY RD 32251 N AVIS DR		NORTHBROOK MADISON HEIGHTS	IL MI	60062 48071-1502	Purchase Order Number(s) 9010437 Purchase Order Number(s) 450508042
INDUCTOREAT INC	ROWAN TECHNOLOGIES INC	32231 N AVIS DR		WADISON REIGHTS	IVII	4007 1-1302	Pulchase Order Number(s) 450506042
							Athens, Alabama 1974 Lease - First Supplemental Lease
							Agreement between The Industrial Development Board of the City
Industrial Development Board of the City of Athens	c/o Patton Lathom Legge & Cole	Attn: Mike Kohl, Esq.	P.O. Box 470	Athens	AL	35612	of Athens and General Motors Corporation dated September 1, 1977
							Athens, Alabama 1974 Lease - Lease Agreement between The
Industrial Development Board of the City of Athens	c/o Patton Lathom Legge & Cole	Attn: Mike Kohl, Esq.	P.O. Box 470	Athens	AL	35612	Industrial Development Board of the City of Athens and General Motors Corporation dated May 1, 1974
industrial Development Board of the City of Athens	COT Attori Latriorii Legge & Cole	Attri. Wilke Norii, Esq.	1 .0. 00x 470	Auteris	AL	33012	Motors Corporation dated May 1, 1974
							Athens, Alabama 1981 Lease - First Supplemental Lease
							Agreement between The Industrial Development Board of the City
Industrial Development Board of the City of Athens	c/o Patton Lathom Legge & Cole	Attn: Mike Kohl, Esq.	P.O. Box 470	Athens	AL	35612	of Athens and General Motors Corporation dated January 1, 1992
Industrial Development Board of the City of Athens	c/o Patton Lathom Legge & Cole	Attn: Mike Kohl, Esq.	P.O. Box 470	Athens	AL	35612	Athens, Alabama April 1, 1975 Lease - Extension of Lease dated December 20, 1984
Industrial Development Board of the City of Athens	CO Fattori Latriorii Legge & Cole	Attii. Wilke Kolli, Esq.	F.O. BOX 470	Autens	AL	33012	Athens, Alabama April 1, 1975 Lease - Lease Agreement between
							The Industrial Development Board of the City of Athens and General
Industrial Development Board of the City of Athens	c/o Patton Lathom Legge & Cole	Attn: Mike Kohl, Esq.	P.O. Box 470	Athens	AL	35612	Motors Corporation dated April 1, 1975
							Athens, Alabama August 8, 1975 Lease - Lease between The
							Industrial Development Board of the City of Athens and General Motors Corporation dated August 8, 1975; Assignment and
							Assumption between General Motors Corporation and Delphi
							Automotive Systems LLC dated December 10, 1998; Extension of
Industrial Development Board of the City of Athens	c/o Patton Lathom Legge & Cole	Attn: Mike Kohl, Esq.	P.O. Box 470	Athens	AL	35612	Lease dated November 29, 1993
				-			
I and the second	1						Athens, Alabama December 1, 1981 Lease - Lease Agreement between The Industrial Development Board of the City of Athens
Industrial Development Board of the City of Athens	c/o Patton Lathom Legge & Cole	Attn: Mike Kohl Esa	P.O. Box 470	Athens	AI	35612	
Industrial Development Board of the City of Athens	c/o Patton Lathom Legge & Cole	Attn: Mike Kohl, Esq.	P.O. Box 470	Athens	AL	35612	and General Motors Corporation dated December 1, 1981
Industrial Development Board of the City of Athens	c/o Patton Lathom Legge & Cole	Attn: Mike Kohl, Esq.	P.O. Box 470	Athens	AL	35612	and General Motors Corporation dated December 1, 1981 Athens, Alabama September 1, 1977 Lease - Additional Equipment Lease Agreement between The Industrial Development Board of the
Industrial Development Board of the City of Athens Industrial Development Board of the City of Athens		Attn: Mike Kohl, Esq. Attn: Mike Kohl, Esq.	P.O. Box 470	Athens	AL	35612 35612	and General Motors Corporation dated December 1, 1981 Athens, Alabama September 1, 1977 Lease - Additional Equipment

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Delphi Corporation
Steering Assumption Notice Service List

Company	Contact	Address1	Address2	City	State	Zip	Country	Athens Alshama Sentember 1 1077 Lease First Supplemental
								Athens, Alabama September 1, 1977 Lease - First Supplemental Lease Agreement between The Industrial Development Board of the
								City of Athens and General Motors Corporation dated January 1,
Industrial Development Board of the City of Athens	c/o Patton Lathom Legge & Cole	Attn: Mike Kohl, Esq.	P.O. Box 470	Athens	AL	35612		1992
								Athens, Alabama September 1, 1977 Lease - Lease Agreement
								between The Industrial Development Board of the City of Athens
Industrial Development Board of the City of Athens	c/o Patton Lathom Legge & Cole	Attn: Mike Kohl, Esq.	P.O. Box 470	Athens	AL	35612		and General Motors dated September 1, 1977
								Lease Agreement between the Industrial Development Board of the
Industrial Development Board of the City of Athens	c/o Patton Lathom Legge & Cole	Attn: Mike Kohl, Esq.	P.O. Box 470	Athens	ΔI	35612		City of Athens and General Motors Corporation dated October 25, 1997
INDUSTRIAL REFRACTORY CONSULTANT	Leonard Amore	8191 PORTSMOUTH LN	F.O. BOX 470	GRAND BLANC	MI	48439		Purchase Order Number(s) 450476255
INDUSTRIAL STAMPING & MFG (EFT)	INDUSTRIAL STAMPING & MFG CO	INDUSTRIAL STAMPING & MFG CO	16500 COMMON RD	ROSEVILLE	MI	48066-5904		Purchase Order Number(s) 9016230
INDUSTRIAL STAMPING & MFG EFT	INDUSTRIAL STAMPING & MFG CO	16500 COMMON RD	TOOGO COMMICIATES	ROSEVILLE	MI	48066-5904		Purchase Order Number(s) SAG90I0364, SAG90I5444
INDUSTRIAS CH SA DE CV	INDUSTRIAS CH, S.A. DE C.V.	AGUSTIN MELGAR 23		TLALNEPANTLA	EM	54030	MX	Purchase Order Number(s) 90I5983
INFASCO NUT EFT	IFASTGROUPE 2004 L.P.	3990 NASHUA DR		MISSISSAUGA	ON		CA	Purchase Order Number(s) SAG90I0588
			11819 N Pennsylvania					Mutual Nondisclosure Agreement between Intersoll-Rand Co. and
Ingersoll-Rand Security Technologies	Attn: Diane M Landers	PLM Analyst	Street	Carmel	IN	46032		Delphi Steering, dated December 19, 2007
INITIAL TROPICAL PLANTS INC	INITIAL TROPICAL PLANTS INC	25220 TRANS-X		NOVI	MI	48375		Purchase Order Number(s) D0450163062
INNERTECH NASHVILLE DIV INTIER								
AUTOMOTIVE INTERIOR	INTIER AUTOMOTIVE INTERIORS OF AMER			SHREVEPORT	LA	71129		Purchase Order Number(s) SAG90I5084
INTEGRATED LOGISTICS EFT SOLUTIONS	RB&W CORP OF CANADA	5190 BRADCO BLVD		MISSISSAUGA	ON		CA	Purchase Order Number(s) SAG90I2686
INTEGRITY DESIGN SERVICES LLC		PO BOX 668		TRINITY	AL	35673		Purchase Order Number(s) 460015164
Intellitech		44 Due du Feede Demont Technocolie II	,	60200 Camaiana			France	Confidentiality Agreement between Intellitech and Delphi
INTERMET CORP		14 Rue du Fonds Pernant Technopolis IV 2620 90TH ST	/	60200 Complegne STURTEVANT	WI	53177	France	Corporation dated February 28, 2007 Purchase Order Number(s) 9010713
INTERMET CORPORATION		450 BENNETT DR		PULASKI	TN	38478		Purchase Order Number(s) 9010713 Purchase Order Number(s) 9015552, 9014979
INTERMET CORPORATION INTERMET CORPORATION	Mark Kuzinski	450 BENNETT DR		PULASKI	TN	38478		Purchase Order Number(s) 9013332, 9014979 Purchase Order Number(s) 9014979, 9015552, 9010713
INTERMET CORT ORATION INTERMET-DIE MAKERS EFTMONROE CITY	DIVERSIFIED DIEMAKERS INC	PO Box 278		MONROE CITY	MO	63456		Purchase Order Number(s) SAG9010710
INTERMET-NORTHERN CASTINGS EFTHIBBING	DIVERSII IED DIEWARERO IIVO	T G BOX 270		MONTOL OIT	IVIO	00400		Turchase Order Number(s) Onesolor Te
FOUNDRY	NORTHERN CASTINGS LLC	PO Box 98		HIBBING	MN	55746-0098		Purchase Order Number(s) SAG90I0905
		PROGRESSIVE MOLDED PRODUCTS						, and the state of
INTIER AUTOMOTIVE INTERIORS OF AMER	PROGRESSIVE MOULDED PRODUCTS LTD		6900 S BENTSEN RD	MCALLEN	TX	78503		Purchase Order Number(s) 90I5959
INVENSYS INC	INVENSYS PRECISION DIE CASTING	232 HOPKINSVILLE RD		RUSSELLVILLE	KY	42276		Purchase Order Number(s) 90I4957, 90I5095
								Purchase Order Number(s) 450512547, 450512545, 450512540,
								450512539, 450512534, 450512532, 450512530, 450512528,
IRBY, STUART C CO	IRBY, STUART C CO	144 WOODALL RD		DECATUR	AL	35603		450512527
ISOGRAPH INC		4695 MACARTHUR CT FL 11		NEWPORT BEACH	CA	92660-1882		Purchase Order Number(s) 450444888
ISPAT INLAND BAR PRODUCTS	MITTAL STEEL COMPANY NV	3300 DICKEY RD		EAST CHICAGO	IN	46312		Purchase Order Number(s) 9015825, 9016253, 9016274
IODAT INII AND DAD DDODI IOTO	MITTAL OTEFL COMPANICAN	ISPAT INLAND INC INLAND STEEL &	anna Biolesy BB	EAST OUTOAGO	IN	10010		D b O b (-) 0010045
ISPAT INLAND BAR PRODUCTS	MITTAL STEEL COMPANY NV	BAR CO	3300 DICKEY RD	EAST CHICAGO	IN	46312		Purchase Order Number(s) 9016345
								Purchase Order Number(s) SAG90I3666, SAG90I3661, SAG90I3654, SAG90I3644, SAG90I5428, SAG90I5467,
ISPAT INLAND EFT ADMINISTRATIVE SERVICE	ISPAT INLAND INC	3300 DICKEY RD		EAST CHICAGO	IN	46312		SAG9013034, SAG9013044, SAG9013428, SAG9013467, SAG9015717
ISPAT INLAND INC	Dave Warren	3300 DICKEY RD		EAST CHICAGO	IN	46312		Purchase Order Number(s) 90I5604, 90I5224
IOI AT INEAND INC	MATTHEW PORMAN JAMES DINDINGER	DOGO BICILLI NE		Enor ornoneo		40012		Purchase Order Number(s) S7727705, SU694841, SU722845,
	PURCHASING COST ANALYST SR PARTS							SU723579, SU7242A0, SU725659, SU729135, SZ722897,
ISUZU MOTORS AMERICA INC	ANALYST	16323 SHOEMAKER AVE	ACCOUNT No 4 A	CERRITOS	CA	90703		SZ7235C6, SZ7249E1
	MATTHEW PORMAN PURCHASING COST							
ISUZU MOTORS AMERICA INC	ANALYST	46401 COMMERCE CENTER DR		PLYMOUTH	MI	48170		Purchase Order Number(s) PA2041005A, PA2041006A
	MATTHEW PORMAN PURCHASING COST							
ISUZU MOTORS AMERICA INC	ANALYST	46401 COMMERCE CENTER DR		PLYMOUTH	MI	48170		Purchase Order Number(s) 9301921, PA2041003A, PA2041004B
ITW ANCHOR STAMPINGS EFT	ILLINOIS TOOL WORKS INC	12150 MERRIMAN RD		LIVONIA	MI	48150		Purchase Order Number(s) SAG90I3811
	ITW AUTOMOTIVE PRODUCTS GMBH & CC							
ITW AUTOMOTIVE PRODUCTS EFT	K	MUENSTER 188	100 107 115	CREGLINGEN	BW	97993	DE	Purchase Order Number(s) SAG90I5203
ITW DELTAR ENGINEERED FASTENERS	ILLINOIS TOOL WORKS INC	ILLINOIS TOOL WORKS INC	1700 1ST AVE	CHIPPEWA FALLS	WI	54729		Purchase Order Number(s) 9016210
ITW DELTAR ENGR FASTENERS EFT ITW DELTAR INSERT MOLDED EFT PRODUCTS	ILLINOIS TOOL WORKS INC ILLINOIS TOOL WORKS INC	1700 1ST AVE		CHIPPEWA FALLS LAKEVILLE	CT	54729 06039		Purchase Order Number(s) SAG90I5018, SAG90I5693 Purchase Order Number(s) SAG90I5207, SAG90I4908
ITW DELTAR INSERT MOLDED EFT PRODUCTS	ILLINOIS TOOL WORKS INC	PO Box 1570		LAKEVILLE	CI	06039		Purchase Order Number(s) SAG9015207, SAG9014906
WORKS	ILLINOIS TOOL WORKS INC	850 STEVENSON HWY STE 110		TROY	MI	48083-1122		Purchase Order Number(s) SAG90I5006, SAG90I2801
ITW FILTRATION GENEVA	ILLINOIS TOOL WORKS INC	ILLINOIS TOOL WORKS INC	7214 MADAUS ST	LAKE GENEVA	WI	53147-5102		Purchase Order Number(s) 9016302
ITW FILTRATION GENEVA EFT ILLINOIS TOOL	ILLINGIO TOGE WORKS ING	ILLINOID TOOL WORKS INC	7214 W/ND/NOO 01	EMIL OLIVE	***	00147-0102		Turchase Graci Namber(s) 5010002
WORKS CO	ILLINOIS TOOL WORKS INC	7214 MADAUS ST		LAKE GENEVA	wı	53147-5102		Purchase Order Number(s) SAG90I3683, SAG90I5000
ITW FILTRATION GENEVA EFT ILLINOIS TOOL	ILLENTOIC TOOL WOUND INC	7211111115710001		ELK GROVE		00111 0102		Talando order Hamber(e) or toodroood, or toodroood
WORKS CO	ILLINOIS TOOL WORKS INC.	830 LEE ST		VILLAGE	IL	60007		Purchase Order Number(s) SAG90I5273
ITW HIGHLAND	ILLINOIS TOOL WORKS INC	1240 WOLCOTT ST		WATERBURY	CT	06705		Purchase Order Number(s) 90I5733
ITW HIGHLAND	ILLINOIS TOOL WORKS INC	1240 WOLCOTT ST		WATERBURY	CT	06705		Purchase Order Number(s) 90I5852
		ILLINOIS TOOL WORKS INC HIGHLAN						· ·
ITW HIGHLAND	ILLINOIS TOOL WORKS INC	MANUFACTURING	1240 WOLCOTT ST	WATERBURY	CT	06705		Purchase Order Number(s) 9016353
		ILLINOIS TOOL WORKS INC INSERT						
ITW IMPRO	ILLINOIS TOOL WORKS INC	MOLDED PRODUCTS	PO Box 75187	CHICAGO	IL	60690		Purchase Order Number(s) 9016055
ITW METAL FASTENERS SL	ITW SPAIN HOLDINGS, S.L.	ITW METAL FASTENERS	PASEO CAN FEU 56-66	SABADELL	ES	08205	ES	Purchase Order Number(s) 9016350
ITW SHAKEPROOF ASSEMBLY EFT								L
COMPONENTS	ILLINOIS TOOL WORKS INC	3704 N PALMER ST		MILWAUKEE	WI	53212		Purchase Order Number(s) SAG90I3497

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Delphi Corporation
Steering Assumption Notice Service List

TWY SHARPSOFF AUTOMOTIVE LLINOIS TOOL WORKS INC 860 STEPHENSON HWY STE 500 TWY March	Company	Contact	Address1	Address2	City	State	Zip Country	Contract to be Assumed and/or Assigned
FFFFFFFFFFFFFFFFFFFFFFFFFFFFFFFFFFFF		Contact	Address	Addresse	Oity	Otato	Zip Country	Contract to be Assumed und/or Assigned
10 FAMILY CONTINUES 10 10 10 10 10 10 10 1		ILLINOIS TOOL WORKS INC	850 STEPHENSON HWY STE 500		TROY	мі	48083	Purchase Order Number(s) SAG90I2637
29 ALVANIES Color						MI		
EXPLAINED AND COLLEGE ID. C. CALLOUR ART CHITY COLLEGE ID. D. D								
DODGMAN PACIFIED								
## 6400 CONTROLS RE-				PO Box 87618				
SECONOMICS REC. SECONO	JENCO PRODUCTS INC		7860 CENTER POINT DR			ОН		
### PROPERTY OF A VALUE OF THE PROPERTY OF THE	JENCO PRODUCTS INC	Gary Denkins			HUBER HEIGHTS		45424	
SECENTIFICATION SECTION SECTIO	JENCO PRODUCTS INC							
Margin M	JIMEX INTERNATIONAL INC		6922 HAYMARKET		SHELBY TOWNSHIP		48317	Purchase Order Number(s) U070016
Approximate Part Or 18								Confidentiality Agreement between Jingzhou Henglong Automotive
AS PLASTICS AS PLASTICS INC								
MSP PLASTICS MSP PLASTICS INC MSP PLASTICS IN	Jingzhou Henglong Automotive Parts Co Ltd		No 1 Henglong Road		Jingzhou City	Hubei Province	China	2005
MST PASTICS MST PASTICS NC								
MS PLASTICS MC IT MS PLASTICS NC VIDE 27 NS PLASTICS NC VIDE 27 VID 28 VIDE 27 VID 28 VID	JMS PLASTICS	JMS PLASTICS INC	JMS PLASTICS INC		SOUTH BEND	IN	46637	Purchase Order Number(s) 9016129
ABSPEASTICS BIG EFT ABSPEASTICS BIG PO BASE PASTICS BIG PO BASE PASTI								
Particle Chee Numbers of 1753084, NT103084, NT1030844, NT103084, NT1030844, NT103084, NT103084	JMS PLASTICS			933 N	SOUTH BEND			
WTTGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGG	JMS PLASTICS INC EFT	JMS PLASTICS INC	PO Box 927		SOUTH BEND	IN	46624	
DIAMSON CONTROLS INC								
## #T10398, WT10398,								
WARREN W								WT103392, WT103393, WT103394, WT103395, WT103396,
WARREN W								WT103397, WT103398, WT103399, WT103400, WT103404,
Demonstration Demonstratio								WT103405, WT103406, WT103407, WT103632, WT103633,
WT15964, WT15965, WT15965, WT15966, W								
WT10586, W								WT103639, WT103640, WT103641, WT103642, WT103643,
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WITCHING								WT103649, WT103650, WT103651, WT103652, WT103657,
WT104000, WT104001, WT104001, WT104001, WT104007, WT104001, WT104007, WT104007, WT104007, WT104007, WT104007, WT104017, WT104018, WT10								WT103658, WT103659, WT103660, WT103667, WT103668,
WT104005, WT104006, WT104007, WT10								WT103995, WT103996, WT103997, WT103998, WT103999,
United U								WT104000, WT104001, WT104002, WT104003, WT104004,
WARREN MI 4696								WT104005, WT104006, WT104007, WT104008, WT104009,
DOISY DESIGNATION EIGH DUSHANE 30009 VAN DYKE WARREN M 48000 WT104200 WT102204, WT102204, WT102204, WT102205, WT102204, WT102205, WT1022								WT104010, WT104011, WT104012, WT104013, WT104014,
April								WT104015, WT104016, WT104017, WT104018, WT104019,
April	JOHNSON CONTROLS INC	LEIGH DUSHANE	30009 VAN DYKE		WARREN	мі		
MARKEN M 4800								Purchase Order Number(s) WT102193, WT102204, WT102206,
187 Sales America Inc	JOHNSON CONTROLS INC	LEIGH DUSHANE	30009 VAN DYKE		WARREN	мі	48090	WT102628, WT103184, WT103185
1875 Sales America Inc								Confidentiality Agreement between JST Sales America, Inc and
TREY AUTOMOTIVE	JST Sales America Inc		1957 South Lakeside Drive		Wayjegabm	IL	60085	
TEKT EUROPE	JTEKT AUTOMOTIVE	TINA HENSLEY PURCHASING BUYER	5932 COMMERCE BLVD		MORRISTOWN	TN	37814-1051	
K & K SCREW PRODUCTS IFT K & K & SCREW PRODUCTS INC PS (WELDING SUPPLY) INC NO WELDING SUPPLY INC NO WELDING S	JTEKT AUTOMOTIVE	TINA HENSLEY PURCHASING BUYER	5932 COMMERCE BLVD		MORRISTOWN	TN	37814-1051	Purchase Order Number(s) P080907
K C WELDING SUPPLY INC K OWELDING SUPPLY INC SOM LONG LAKE RD SOM LONG LAKE RD TROY MI 489732-1251 Purchase Order Number(s) SAG900/2056 KAUFFMAN PRODUCTS INC SOM LONG LAKE RD TROY MI 48098-4540 CARMEL IN 48098-4540 Purchase Order Number(s) SAG900/2056 Memorandum of Understanding (Teaming Agreement Ford C1 Memorandum of Understanding (Teami	JTEKT EUROPE		ZI DU BROTEAU	BP 1	69540 IRIGNY		FRANCE	Purchase Order Number(s) 1240692
KAMAX LP 500 W.LONG LAKE RD TROY MI 48098-4540 Purchase Order Number(s) \$50907480 (AMAYEMAN PRODUCTS INC 1992 3RD AVE SW CARMEL IN 46032-2524 Purchase Order Number(s) \$50907480 (AUFFMAN PRODUCTS INC 1992 3RD AVE SW CARMEL IN 46032-2524 Purchase Order Number(s) \$50907480 (AUFFMAN PRODUCTS INC 1992 3RD AVE SW CARMEL IN 105-6111 Tokyo 105-611 Appan Industry, Co., Ltd dated April 22, 2018 Memorandum of Understanding Detween Delphi Corporation - Saginaw Steering Systems and Kayaba Industry, Co. Ltd dated April 22, 2018 Memorandum of Understanding Detween Delphi Corporation - Saginaw Steering Systems and Kayaba Industry, Co., Ltd dated April 22, 2018 Memorandum of Understanding Detween Delphi Corporation - Saginaw Steering Systems and Kayaba Industry, Co., Ltd dated April 22, 2018 Memorandum of Understanding Detween Delphi Corporation - Saginaw Steering Systems and Kayaba Industry, Co., Ltd dated April 22, 2018 Memorandum of Understanding Detween Delphi Corporation - Saginaw Steering Systems and Kayaba Industry, Co., Ltd dated April 22, 2018 Memorandum of Understanding Detween Delphi Corporation - Saginaw Steering Systems and Kayaba Industry, Co., Ltd dated April 22, 2018 Memorandum of Understanding Carbon - Saginaw Steering Systems and Kayaba Industry, Co., Ltd dated April 22, 2018 Memorandum of Understanding Carbon - Saginaw Steering Systems and Kayaba Industry, Co., Ltd dated April 22, 2018 Memorandum of Understanding Carbon - Saginaw Steering Systems Delphi Corporation - Saginaw Steering Systems and Kayaba Industry, Co., Ltd dated April 22, 2018 Memorandum of Understanding Carbon - Saginaw Steering Systems and Kayaba Industry, Co., Ltd dated April 22, 2018 Memorandum of Understanding Carbon - Saginaw Steering Systems Delphi Corporation - S	K & K SCREW PRODUCTS EFT	K & K SCREW PRODUCTS INC	795 KIMBERLY DR		CAROL STREAM	IL	60188	Purchase Order Number(s) SAG90I5432, SAG90I1511
KAUFFMAN PRODUCTS INC KAUFFMAN PRODUCTS INC (AUFFMAN PRODUCTS INC	K C WELDING SUPPLY INC	K-C WELDING SUPPLY INC	1309 MAIN ST		ESSEXVILLE	MI	48732-1251	Purchase Order Number(s) SAG90I0206
Minato-Ku 105-6111 Tokyo 105-6111 Japan Japa	KAMAX G B DUPONT LP EFT	KAMAX LP	500 W LONG LAKE RD		TROY	MI	48098-4540	Purchase Order Number(s) SAG90I2480
EPAS) between Debit Steering Systems Division and Kayaba Industry CO Ltd Land Barbard Control Land Barbard C	KAUFFMAN PRODUCTS INC	KAUFFMAN PRODUCTS INC	1092 3RD AVE SW		CARMEL	IN	46032-2524	Purchase Order Number(s) 9015783
A Hamamatsucho 2 Chome								
Memorandum of Understanding between Delphi Corporation - Agapta Industry CO Ltd A								EPAS) between Delphi Steering Systems Division and Kayaba
A Hamamatsucho 2 Chome	Kayaba Industry CO Ltd		4 1 Hamamatsucho 2 Chome		Minato-Ku 105-6111	Tokyo	105-6111 Japan	
A Hamamatsucho 2 Chome Minato-Ku 105-6111 Tokyo 105-6111 Japan August 8, 2003 A Company 1 A Hamamatsucho 2 Chome Minato-Ku 105-6111 Japan August 8, 2003 A A A A A A A A A								
K.C. WELDING SUPPLY INC Ket Carolan 1309 MAIN ST ESSEXVILLE M. 48732-1251 Purchase Order Number(s) 9014911, 9012066, 9012516 KEVEDING SUPPLY INC KEEPER CO LTD AND AGAIN ST ESSEXVILLE M. 48732 Purchase Order Number(s) 9012516, 9012066, 9012516 EUJISAWA KANAGAWA PURCHASE ORDER Number(s) 9012516, 9012066, 9012516 EUJISAWA KANAGAWA PURCHASE ORDER Number(s) 9014782 KEEPER CO LTD Heungsik Yoon AND AGAIN ST ESSEXVILLE M. 48732 Purchase Order Number(s) 9012516, 9012066, 9012016 FUJISAWA KANAGAWA PURCHASE ORDER Number(s) 9014782 KEEPER CO LTD HEUNGSKY KENDALE INDUSTRIES INC KENDALE INDUSTRIES INC KENDALE INDUSTRIES INC KENDALE INDUSTRIES INC FUJISAW KENDALE INDUSTRIES INC KENDALE INDUSTRIES INC FUJISAWA KENDALE INDUSTRIES INC KENDALE INDUSTRIES INC FUJISAWA CLEVELAND OH 44125-5700 Purchase Order Number(s) 9016232 FUJISAWA FUJIS								
Accepted Line Lin								
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REEPER CO LTD	K-C WELDING SUPPLY INC	Keith Carolan	1309 MAIN ST			MI	48732	Purchase Order Number(s) 90I2516, 90I2066, 90I4911
KEPER CO LTD								
REPPER CO LTD	KEEPER CO LTD		2-4-36 KANDAI TSUJIDO			JP	2510041 JP	Purchase Order Number(s) 90I4782
KENDALE INDUSTRIES INC KENDALE INDUSTRIES INC 7600 HUB PKY CLEVELAND OH 44125-5700 Purchase Order Number(s) 9016232 KENDALE INDUSTRIES INC 7600 HUB PKY CLEVELAND OH 44125-5700 Purchase Order Number(s) 9016230 KENDALE INDUSTRIES INC 7600 HUB PKY CLEVELAND OH 44125-5700 Purchase Order Number(s) 9016236 KENDALE INDUSTRIES INC 7600 HUB PKY CLEVELAND OH 44125-5700 Purchase Order Number(s) 9016236 COPPELL TX 75019 Purchase Order Number(s) 9016236 KESSLERS EQUIPMENT CO INC 5180 MOWER RD SAGINAW MI 48601 Purchase Order Number(s) 9016236 KESSLERS EQUIPMENT CO INC 5180 MOWER RD SAGINAW MI 48601 Purchase Order Number(s) 9016116 KEY ENGINEERING INC Trey Parks 3116 Sexton Rd. Decatur SAGINAW MI 48601 Purchase Order Number(s) 9016116 NEW PARKS ORD SAGINAW MI 48601 Purchase Order Number(s) 9016116 NEW PURCHASE ORDER NUMBER(s) 90	l							
KENDALE INDUSTRIES INC FT KENDALE INDUSTRIES INC 7600 HUB PKY CLEVELAND OH 44125-5700 Purchase Order Number(s) SAG9010246 KEP AMERICAS ENGINEERING PLASTICS L KOREA ENGINEERING PLASTICS C LTD 160 N DENTON TAP RD STE 210-202 COPPELL TX 75019 Purchase Order Number(s) 9010256 SAGINAW MI 48601 Purchase Order Number(s) 4500505116 SAGINAW MI 48601 Purchase Order Number(s) 4500505116 Purchase Order Number(s) 4500505116 SAGINAW MI 48601 Purchase Order Number(s) 4500505116 SAGINAW MI 48601 Purchase Order Number(s) 450015170 SAGINAW MI 48601 Purchase Order Number(s) 450015163 SAGINAW MI 48153 Purchase Order Number(s) 450015163 SAGINAW MI 48153 Purchase Order Number(s) 450015163 SAGINAW MI 48153 Purchase Order Number(s) 450015163 SAG901418 SAG9014952 SAG90								
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Delphi Corporation
Steering Assumption Notice Service List

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LAKESIDE PLASTICS LIMITED EFT	DE PLASTICS LIMITED EFT LAKESIDE PLASTICS LTD 3786 N TALBOT RD PLT 1 OLDCASTLE ON 1525 East North St PO Box 5060 Salina KS 1525 East North St BURTON MI DEPORATED EFT LANKFER DIVERSIFIED INDUSTRIES INC 4311 PATTERSON AVE SE CHINOLOGIES EFT PLASTECH ENGINEERED PRODUCTS INC 1520 AUTO CLUB DR DEARBORN MI DEARBORN MI DEARBORN MI	48607	07	Company and General Motors Corporaton dated May 2, 1976
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LANDAAL PACKAGING SYSTEMS 3256 B IRON ST BURTON MI 48529 Purchase Order Number(s) PO90540	L PACKAGING SYSTEMS DRPORATED EFT LANKFER DIVERSIFIED INDUSTRIES INC 4311 PATTERSON AVE SE GRAND RAPIDS MI LANKFER DIVERSIFIED INDUSTRIES INC 4311 PATTERSON AVE SE GRAND RAPIDS MI JEAN OF ANY OF			Confidentiality Agreement between Land Pride and Delphi Saginaw
LDI INCORPORATED EFT	PRPORATED EFT LANKFER DIVERSIFIED INDUSTRIES INC 4311 PATTERSON AVE SE GRAND RAPIDS MI CHNOLOGIES EFT PLASTECH ENGINEERED PRODUCTS INC 9140 COMPTON ST INDIANAPOLIS IN DEARBORN MI SZOD AUTO CLUB DR DEARBORN MI			
DEARBORN MI 48126 Purchase Order Number(s) SAG9014991, SAG9014997, SAG9014	CHINOLOGIES EFT PLASTECH ENGINEERED PRODUCTS INC 9140 COMPTON ST INDIANAPOLIS IN DEARBORN MI	48520		
LEAR CORP LEAR CORP S200 AUTO CLUB DR DEARBORN MI 48126 Purchase Order Number(s) 9014092, 9014215	DRP 5200 AUTO CLUB DR DEARBORN MI		12	
LEAR CORP 5200 AUTO CLUB DR DEARBORN MI 48126 Purchase Order Number(s) 9014090, 9014091, 9015633 LEAR CORP 5200 AUTO CLUB DR DEARBORN MI 48126 Purchase Order Number(s) 9014092, 9014215, 9014092, 9014215 LEAR CORP Tina Beauchamp 5200 AUTOCLUB DRIVE DEARBORN MI 48126 9015633 LEAR CORPORATION EFT LEAR CORP 300 E BIG BEAVER RD TROY MI 48083-1223 Purchase Order Number(s) SAG9015037 LETI'S INDUSTRIES INC (EFT) POWERS & SONS LLC PO Box 598 PIONEER OH 43554 Purchase Order Number(s) SAG901057 LETI'S INDUSTRIES INC (EFT) POWERS & SONS LLC PO Box 598 PIONEER OH 43554 Purchase Order Number(s) SAG901057	DRP 5200 AUTO CLUB DR DEARBORN MI			
LEAR CORP	IRP 5200 AUTO CLUB DR DEARBORN MI IRP 5200 AUTO CLUB DR DEARBORN MI	49512		
Purchase Order Number(s) 9014092, 9014091, 9014091 LEAR CORP	RP S200 AUTO CLUB DR DEARBURN MI	49512 46240		
LEAR CORP Tina Beauchamp 5200 AUTOCLUB DRIVE DEARBORN MI 48126 9015633 LEAR CORP 300 E BIG BEAVER RD TROY MI 48083-1223 Purchase Order Number(s) SAG9015037 LEISTRITZ CORP Ralph Wehmann 165 CHESTNUT ST ALLENDALE NJ 07401 Purchase Order Number(s) 450472647 LETTS INDUSTRIES INC (EFT) POWERS & SONS LLC PO Box 598 PIONEER OH 43554 Purchase Order Number(s) SAG9010257		49512 46240 48126		
LEAR CORPORATION EFT LEAR CORP 300 E BIG BEAVER RD TROY MI 48083-1223 Purchase Order Number(s) SAG9015037 LEISTRITZ CORP Ralph Wehmann 165 CHESTNUT ST ALLENDALE NJ 07401 Purchase Order Number(s) 43072647 LETTS INDUSTRIES INC (EFT) POWERS & SONS LLC PO Box 598 PIONEER OH 43554 Purchase Order Number(s) SAG9010257	JRP Tina Beauchamp 5200 AUTOCI UB DRIVE DEARBORN MI	49512 46240 48126	26-4212	
LEISTRITZ CORP Ralph Wehmann 165 CHESTNUT ST ALLENDALE NJ 07401 Purchase Order Number(s) 450472647 LETTS INDUSTRIES INC (EFT) POWERS & SONS LLC PO Box 598 PIONEER OH 43554 Purchase Order Number(s) SAG9010257		49512 46240 48126 48126-4212		
LETTS INDUSTRIES INC (EFT) POWERS & SONS LLC PO Box 598 PIONEER OH 43554 Purchase Order Number(s) SAG9010257	TZ CORP Ralph Wehmann 165 CHESTNUT ST ALLENDALE NJ	49512 46240 48126 48126-4212 48126	26	
	IDUSTRIES INC (EFT) POWERS & SONS LLC PO Box 598 PIONEER OH	49512 46240 48126 48126-4212 48126 48083-1223 07401	26 83-1223 01	
	LEWIS SPRING & MANUFACTURING	49512 46240 48126 48126-4212 48126 48083-1223 07401	26 83-1223 01	Purchase Order Number(s) SAG9010257
LEWIS SPRING & MFG CO LEWIS SPRING & MANUFACTURING CO CO 7500 N NATCHEZ NILES IL 60714-3804 Purchase Order Number(s) 9016317		49512 46240 48126 48126-4212 48126 48083-1223 07401 43554	26 83-1223 01 54	Purchase Order Number(s) SAG9010257
LEWIS SPRING & MANUFACTURING		49512 46240 48126 48126-4212 48126 48083-1223 07401 43554	26 83-1223 01 54	· ·
		49512 46240 48126 48126-4212 48126 48083-1223 07401 43554 60714-3804	26 83-1223 01 54 14-3804	Purchase Order Number(s) 9016317
		49512 46240 48126 48126 48126 48126 48083-1223 07401 43554 60714-3804	26 83-1223 01 54 14-3804	Purchase Order Number(s) 9016317 Purchase Order Number(s) 9016336
LINAMAR SALES CORP 26555 EVERGREEN RD STE 900 SOUTHFIELD MI 48076 Purchase Order Number(s) 9012581	SALES CURP Z6555 EVERGREEN RD STE 900 SOUTHFIELD MI	49512 46240 48126 48126-4212 48126 48083-1223 07401 43554 60714-3804 60714-3804	26 83-1223 01 54 14-3804 14-3804	Purchase Order Number(s) 9016317 Purchase Order Number(s) 9016336 Purchase Order Number(s) SAG9010426

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Delphi Corporation
Steering Assumption Notice Service List

Company LINAMAR SALES CORP	Contact	Address1	Address2	City	State MI	Zip	Country	Contract to be Assumed and/or Assigned
LINCOLN ELECTRIC HOLDINGS INC (EFT)	Tom Winkle LINCOLN ELECTRIC HOLDINGS INC	26555 EVERGREEN RD STE 900 LINCOLN ELECTRIC HOLDINGS INC	22801 ST CLAIR AVE	SOUTHFIELD CLEVELAND	OH	48076 44117-2524		Purchase Order Number(s) 9012581 Purchase Order Number(s) 9015719
LIQUIPAK CORP	LINCOLN ELECTRIC HOLDINGS INC	2205 MICHIGAN AVE	22601 ST CLAIR AVE	ALMA	MI	48801-9703		Purchase Order Number(s) 9015719 Purchase Order Number(s) 9015704
LIQUIPAK CORP	Brian Rockafellow	2205 MICHIGAN AVE 2205 MICHIGAN AVE PO BOX 484		ALMA	MI	48801		Purchase Order Number(s) 9015704 Purchase Order Number(s) 9015704
Engon 711 Cont	Brian regulation	ZZGG IIIIGI IIIGI III TATA ZZGG ZGG ZGG ZGG ZGG ZGG ZGG ZGG ZGG Z	28 FAUBOURG DE	, LIVI		10001		r dronade eraer rramber(e) eeler e r
LISI AUTOMOTIVE FORMER	COMPAGNIE INDUSTRIELLE DE DELLE	LISI AUTOMOTIVE FORMER	BELFORT	DELLE CEDEX	FR	90100	FR	Purchase Order Number(s) 9016279
LOMAR MACHINE & TOOL CO	LOMAR MACHINE & TOOL CO	135 MAIN ST		HORTON	MI	49246-9540		Purchase Order Number(s) 450520816
LONGWOOD ELASTOMERS SA		CALLE ALCALA 115		MADRID		28009	ES	Purchase Order Number(s) 90I5409
LONGWOOD ELASTOMERS SA	Pilar Martinez	POL IND LAS CASAS		SORIA 42		42005	SPAIN	Purchase Order Number(s) 9015409
								Purchase Order Number(s) 450497581, 450497643, 450497636,
LOWRY COMPUTER PRODUCTS INC	Brett Gillick	9420 MALTBY RD		BRIGHTON	MI	48116		450497633, 450497630, 450482386, 450480865
LOWRY COMPUTER PRODUCTS INC	LOWRY COMPUTER PRODUCTS INC	9420 MALTBY RD		BRIGHTON	MI	48116		Purchase Order Number(s) 450497640, 450497638
Lynn Whitsett Corp	Lynn Whitsett Corp	4126 Delp St		Memphis	TN	38118-6954		Purchase Order Number(s) 450452057, 450451375
M & M KNOPF AUTO PARTS INC	JACK ROSENBLAD PURCHASING BUYER	239 OLD BRUNSWICK RD		PISCATAWAY	N.J	08854		Purchase Order Number(s) 6796, 6804, 6813, 6816, 6830, 6878, 7077, 7080, 7082, 7100, 7124, 7151
M & M KNOPF AUTO PARTS INC	M&M KNOPF AUTO PARTS INC	239 OLD NEW BRUNSWICK RD	_	PISCATAWAY	NJ	08854-3712		Purchase Order Number(s) SAG90I4243, SAG90I5226
M & N PLASTICS INC EFT	M&N PLASTICS INC	6450 DOBRY RD		STERLING HEIGHTS		48314-1429		Purchase Order Number(s) SAG9014243, SAG9013220
M & Q PLASTIC PRODUCTS EFT	M & Q PLASTIC PRODUCTS	26 SPUR DR		EL PASO	TX	79906		Purchase Order Number(s) SAG90I5123
M & R INDUSTRIAL SERVICES LTD	M & R INDUSTRIAL SERVICES LTD	PO Box 910		FOREST	ON	NON 1J0	CA	Purchase Order Number(s) SAG90I3957
M MARK PRODUCTS INC	JOHN DIMATTEO FINANCE & LOGISTICS	100 REDNECK AVE		MOONACHIE	NJ	07074		Purchase Order Number(s) 9377
MAC ARTHUR CORP EFT	MAC ARTHUR CORP	PO Box 10		GRAND BLANC	MI	48439-0010		Purchase Order Number(s) SAG90I0361, SAG90I4883
MAC MILLAN ASSOCIATES INC	.Linda Levinson	714 E MIDLAND ST		BAY CITY	MI	48706-2408		Purchase Order Number(s) 460011096
MAC MILLAN ASSOCIATES INC	Linda Levinson	714 E MIDLAND ST		BAY CITY	MI	48706-2408		Purchase Order Number(s) 450509129
				ELK GROVE				
MACHINED PRODUCTS CO EFT	FABRICATED METALS CO	2121 LANDMEIER RD		VILLAGE	IL	60007		Purchase Order Number(s) SAG90I5144
MACSTEEL ATMOSPHERE ANNEALING INC		209 W MOUNT HOPE AVE		LANSING	MI	48910-9053		Purchase Order Number(s) 9012494
MACSTEEL ATMOSPHERE ANNEALING INC	Craig Briggs	1801 BASSETT ST		LANSING	MI	48915		Purchase Order Number(s) 9012494
MADICON KIDD CODD EET	MADISON-KIPP CORP	DO Dev. 9042		MADISON	WI	53708-8043		Purchase Order Number(s) SAG90I0715, SAG90I3611, SAG90I3176, SAG90I4321
MADISON-KIPP CORP EFT MAGENTA CORPORATION	MAGENTA CORP	PO Box 8043 3800 N MILWAUKEE AVE		CHICAGO	VVI	60641-2844		Purchase Order Number(s) SAG90I0338
MAGID GLOVE & SAFETY MFG CO LLC	MAGID GLOVE & SAFETY MFG CO LLC	2060 N KOLMAR ST		CHICAGO	IL II	60639		Purchase Order Number(s) \$A69010336 Purchase Order Number(s) 450447104
MAGNA POWERTRAIN	LEIGH DUSHANE	30009 VAN DYKE	_	WARREN	MI	48090		Purchase Order Number(s) 450447 104 Purchase Order Number(s) 5500000420, 5500000421
MAGNESIUM ALUMINUM CORP	MAGNESIUM ALUMINUM CORP	3425 SERVICE RD		CLEVELAND	OH	44111		Purchase Order Number(s) SAG90I4892
III TOTLOGUI / LOUINTONI COTA	IN TOTAL CICIN TRECIMITED IN COTA	0.20 02.11102.113		OLL VLL WID	0			Agreement between General Motors Corporation and
Magnetoelastic Devices Inc	Director of Technology Marketing	17 Downing Three		Pittsfield	MA	01201-0000		Magnetoelastic Devices, Inc. effective July 1, 1992
- V	9,							Agreement between General Motors Corporation and
Magnetoelastic Devices Inc	Director of Technology Marketing	17 Downing Three		Pittsfield	MA	01201-0000		Magnetoelastic Devices, Inc. effective September 14, 1993
								Trade Secret Agreement between Delphi Corporation and Mahar
Mahar Tool Supply Co		112 Williams Street	PO Box 1747	Saginaw	MI	48605		Tool Supply Co dated July 20, 2004
								Trade Secret Agreement between Delphi Corporation and Mahar
Mahar Tool Supply Co		PO Box 50190		Indianapolis	IN	46250-6910		Tool Supply Co dated July 20, 2004
MANDO AMERICA CORPORATION	J J JAE JOON LEE MATERIAL SUPERVISOR	R 4201 NORTHPARK DR		OPELIKA	AL	36801		Purchase Order Number(s) 4600000861, 4600000862, 4600000864, 4600001309, 4600001348, 4600001468, 4600001469, 5500000058, 5500000103, DELPH018, DELPH019, DELPH020, DELPH021, DELPH025, DELPH5500000058, MAC032807, MAC043007, MAC61621
							Korea	
							Republic of	Confidentiality Agreement between Mando Corporation and Delphi
Mando Corporation		akmco yangjae tower	949 3 dokock dong	kangnam-gu	Seoul	135-739	(South)	Corporation dated October 1, 2004
							Korea Republic of	Proprietary Information Agreement (Mutual) between Mando
Mando Corporation		akmco yangjae tower	949 3 dokock dong	kangnam-gu	Seoul	135-739	(South)	Corporation and Dephi Corporation dated July 29, 2004
MANUFAX INC	Randy Shaw	1324 D BARLOW ST	545 5 dokock dong	TRAVERSE CITY	MI	49686	(COULIT)	Purchase Order Number(s) 450482263
MAPRO TEST SYSTEMS INC	John Ryan	5815 BAY RD STE 400		SAGINAW	MI	48604-2542		Purchase Order Number(s) 450485797
MARIAH INDUSTRIES INC EFT	MARIAH INDUSTRIES INC	13125 E. EIGHT MILE RD		WARREN	MI	48089		Purchase Order Number(s) SAG90I5148
MARKIN TUBING INC	MARKIN TUBING LP	MARKIN TUBING LP	1 MARKIN LN	WYOMING	NY	14591		Purchase Order Number(s) 90I6341
MARKIN TUBING LP		1 MARKIN LN		WYOMING	NY	14591		Purchase Order Number(s) 90l3281, 90l3705, 90l0625
MARKIN TUBING LP	Art Smith	1 MARKIN LN		WYOMING	NY	14591		Purchase Order Number(s) 9010625, 9013705, 9013281
MARKIN TUBING LP	Bob Stewart	PO BOX 242		WYOMING	NY	14591-0242		Purchase Order Number(s) 450531884
MARSH PLATING CORP		103 N GROVE ST		YPSILANTI	MI	48198-2906		Purchase Order Number(s) 9010138, 9014877
MARSH PLATING CORP	Mathew Marsh	103 N GROVE ST		YPSILANTI	MI	48198		Purchase Order Number(s) 90I4877, 90I0138
Marshall Tool Service Inc		2799 Iowa Ave		Saginaw	MI	48601-5459		Trade Secret Agreement between Delphi Corporation and Marshall Tool Service Inc. dated June 17, 2004
MARTIN LAGONDA LTD		50 60 HIGH PARK DR	WOLVERTON MILL EAST	MILTON	KEYNES	40001-0459	ENGLAND	Purchase Order Number(s) 10074945
MAKTIN ENGONDA ETD		MASTER AUTOMATIC MACHINE CO	TOUVERTON WILL EAST	WILLION	INC TINES	-	LINGLAIND	i dionase order (vulliper(s) 10074545
MASTER AUTOMATIC INC	MASTER AUTOMATIC MACHINE CO INC	INC	40485 SCHOOLCRAFT RD	PLYMOUTH	мі	48170		Purchase Order Number(s) 90I5768
MASTER AUTOMATIC INC EFT	MASTER AUTOMATIC MACHINE CO INC	40485 SCHOOLCRAFT RD	in the contractor with the	PLYMOUTH	MI	48170		Purchase Order Number(s) SAG90I5571, SAG90I4412
MASTER AUTOMATIC MACHINE CO INC		40485 SCHOOLCRAFT RD		PLYMOUTH	MI	48170		Purchase Order Number(s) 450532807
MATERIALS PROCESSING INC		17423 W JEFFERSON AVE		RIVERVIEW	MI	48193-4205		Purchase Order Number(s) 90I4834
MATERIALS PROCESSING INC	Emmet Windisch	17423 W JEFFERSON AVE		RIVERVIEW	MI	48192		Purchase Order Number(s) 90I4834
MATHWORKS INC, THE		3 APPLE HILL DR		NATICK	MA	01760-2098		Purchase Order Number(s) 450455557
								Purchase Order Number(s) SAG90I4289, SAG90I0732,
MAY & SCOFIELD INC EFT	MAY & SCOFIELD INC	445 E VAN RIPER RD	1	FOWLERVILLE	MI	48836		SAG90I5550

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Delphi Corporation
Steering Assumption Notice Service List

Company	Contact	Address1	Address2	City	State	Zip	Country	Contract to be Assumed and/or Assigned
· ·								Purchase Order Number(s) 450472290, 450526287, 450520814,
MAYER TOOL & ENGINEERING INC	Patrick Roussey	1404 N CENTERVILLE RD		STURGIS	MI	49091		450450373
MAYER TOOL & ENGINEERING INC	Patrick Roussey II	1404 N CENTERVILLE RD		STURGIS	мі	49091		Purchase Order Number(s) 450518198, 450513372, 450513371
MC MASTER-CARR SUPPLY CO	i direk roussey ii	PO BOX 7690		CHICAGO	II	60680-7690		Purchase Order Number(s) 450449603
ine in the contract of the con		1 o Box 1000		011107100	12	00000 1000		Purchase Order Number(s) 450447237, 450517698, 450517694,
MC NALLEY OFFICE & UPHOLSTERY SVC	Mary McNalley	5646 SWAN CREEK RD		SAGINAW	мі	48609		450517693, 450517690, 450510844, 450510843, 450510147
MEANS INDUSTRIES INC	ivially ivicivality	3715 E WASHINGTON RD			MI	48601-9623		Purchase Order Number(s) 90I5368
MEANS INDUSTRIES INC	AMSTED INDUSTRIES INC	3715 E WASHINGTON RD			MI	48601-9623		Purchase Order Number(s) 9016213, 9016214, 9016215
MEANO INDOCTALE INC	AWOTED INDUCTRIES INC	MEANS INDUSTRIES INC MEANS		O/ (OII V/ (V)	1411	40001 3020	1	Turchase order Number(s) 3010210, 3010214, 3010210
MEANS INDUSTRIES INC	AMSTED INDUSTRIES INC	STAMPING INDUSTRIES	3715 E WASHINGTON RD	SAGINAW	MI	48601-9623		Purchase Order Number(s) 90I5828
MEANS INDUSTRIES INC	MEANS STAMPING INDUSTRIES	3715 E WASHINGTON RD	OT TO E VITAGE MINOTON TRE		MI	48601-9623		Purchase Order Number(s) 90I5580, 90I4645, 90I4617
								(4)
MEANS INDUSTRIES INC	Pamela Greve	3715 E WASHINGTON AVE		SAGINAW	MI	48601		Purchase Order Number(s) 90I4617, 90I4645, 90I5580, 90I5368
								Purchase Order Number(s) SAG90I4645, SAG90I4386,
MEANS INDUSTRIES INC EFT	MEANS INDUSTRIES INC	3715 E WASHINGTON RD		SAGINAW	MI	48601-9623		SAG90I4385
		CAR INGENIERIA 2 PARQUE IND BAHIA		PUERTO DE SANTA				
MECANIZACIONES DEL SUR SA EFT	MECANIZACIONES DEL SUR MECASUR SA	D		MARIA	ES	11500	ES	Purchase Order Number(s) SAG90I5297, SAG90I5712
MECCANODORA SPA	Bill McGaughey	VIA TORINO 77/79		BOSCONERO	TO	10080	IT	Purchase Order Number(s) 450498596
MECHANICAL & INDUSTRIAL EFT FASTENERS								
MIFAST	MIFAST	3555 WALNUT ST		PORT HURON	MI	48060		Purchase Order Number(s) SAG90I3013, SAG90I3243
								Proposal No. 01898-00 for Virtual Prototyping Solutions for
								Automotive Systems Prepared by Mechanicl Dynamics, Inc in
								Collaboratin with Delphi Automotive Systems to Center for
Mechanical Dynamics Inc		701Brazos St		Austin	TX	78701		Transportation Technologies dated May 7, 2001
MENDIGUREN Y ZARRAUA S A	MENDIGUREN Y ZARRAUA SA	PO Box 31		EIBAR	20	20600	ES	Purchase Order Number(s) SAG90I4847
MENDIGUREN Y ZARRAUA SA	GRUPO MENDIGUREN Y ZARRAUA	AVDA OTAOLA N6		EIBAR	20	20600	ES	Purchase Order Number(s) 90I6170
MENTOR GRAPHICS CORP		8005 SW BOECKMAN RD		WILSONVILLE	OR	97070-9733		Purchase Order Number(s) 450521752
MERIDIAN TECHNOLOGIES INC	GIOVANNI AGNELLI E C SAPA	155 HIGH ST E		STRATHROY	ON	N7G 1H4	CA	Purchase Order Number(s) 90I5872
MERRILL TOOL & MACHINE INC	Kim Stemler	1023 S WHEELER ST		SAGINAW	MI	48602		Purchase Order Number(s) 450442317
METAL FLOW CORPORATION	METAL FLOW CORP	METAL FLOW CORP	11694 JAMES ST	HOLLAND	MI	49424		Purchase Order Number(s) 9016205
METAL FLOW CORPORATION EFT	METAL FLOW CORP	11694 JAMES ST		HOLLAND	MI	49424		Purchase Order Number(s) SAG90I5440
METAL MATIC INC	METAL-MATIC INC	629 SECOND ST SE		MINNEAPOLIS	MN	55414-2106		Purchase Order Number(s) SAG90I5603, SAG90I0209
METAL MATIC INC	METAL-MATIC INC	METAL-MATIC INC	629 SECOND ST SE	MINNEAPOLIS	MN	55414-2106		Purchase Order Number(s) 9016342
METAL MATIC INC	METAL-MATIC INC	METAL-MATIC INC	629 SECOND ST SE	MINNEAPOLIS	MN	55414-2106		Purchase Order Number(s) 9016377
METAL POWDER PRODUCTS MEXICO S DE	Gary Fulton	ACCESO II MAZANA 3-38 IND B J		QUERETARO QA		76130	MEXICO	Purchase Order Number(s) 9014628
	D. DE 014							
METAL POWDER PRODUCTS MEXICO S DE	RL DE CV METAL TECHNOLOGIES INC	COL. CD. INDUSTRIAL BENITO JUAREZ		QUERETARO THREE RIVERS	QRO MI	76130 49093-1601	MX	Purchase Order Number(s) 9014628
METAL TECHNOLOGIES INC EFT METALDYNE CORPORATION EFTMTSPC INC-	METAL TECHNOLOGIES INC	429 4TH ST		ITREE RIVERS	IVII	49093-1601		Purchase Order Number(s) SAG90I0778
PRECISION FORMING	FORMTECH INDUSTRIES LLC	19001 GLENDALE AVE		DETROIT	MI	48223		Purchase Order Number(s) SAG90I3376
PRECISION FORMING	METALDYNE FORMING TECHNOLOGIES-	19001 GLENDALE AVE		DETRUIT	IVII	40223		Purchase Order Number(s) SAG9013376
METALDYNE FORGING OPERATIONS	FT W	6710 INNOVATION BLVD		FORT WAYNE	IN	46818		Purchase Order Number(s) SAG90I4557, SAG90I4198
METALFORMING TECHNOLOGIES INC	SALINE METAL SYSTEMS	905 WOODLAND DR			MI	48176		Purchase Order Number(s) SAG90I4944
METFORM CORP EFT	METFORM L.L.C.	2946 WATERVIEW DR		ROCHESTER HILLS		48309-4601		Purchase Order Number(s) SAG9014944 Purchase Order Number(s) SAG9012483
METHODE ELECTRONICS INC	Dave Leder	24585 EVERGREEN		SOUTHFIELD	MI	48075		Purchase Order Number(s) 9014953, 9013306, 9013307
METHODE ELECTRONICS INC	KBA AUTOMOTIVE GROUP	24585 EVERGREEN RD		SOUTHFIELD	MI	48075		Purchase Order Number(s) 9013306
METHODE ELECTRONICS INC EFT ATTN A\R	METHODE ELECTRONICS INC	24585 EVERGREEN RD		SOUTHFIELD	MI	48075		Purchase Order Number(s) SAG90I0441
METHODE ELECTRONICS INC ETTATIN AIX	WIETHOBE ELECTRONICS INC	INDUSTRIAL ESTATE			MT	BKR3000	MT	Purchase Order Number(s) 9013307, 9014953
METHODS MACHINE TOOLS INC	David Pachulski	50531 VARSITY CT			MI	48393	IVI I	Purchase Order Number(s) 450486010
MEXCOAT SA DE CV	MEXCOAT SA DE CV	ORIENTE 3 MZ 7 LOTE 10		TIZAYUCA	HG	43800	MX	Purchase Order Number(s) 9016041
WEACOAT SADE CV	WIEACOAT SA DE CV	ONENTE SINE / LOTE 10		TIZATOCA	110	43000	IVIX	I dichase Order (Valliber(s) 9010041
MGS MFG GROUP INC	John Hahn	W188 N11707 MAPLE RD		GERMANTOWN	WI	53022		Purchase Order Number(s) 450470341, 450511561, 450426438
MICHIGAN SPRING & STAMPING EFT	PRECISION PRODUCTS GROUP INC	PO Box 720		MUSKEGON	MI	49443	 	Purchase Order Number(s) \$430470341, 430311301, 430420430
MICROTECHNIC SAM	TESTS SITT RODOTO SIGOT INC	2 RUE DU GABIAN		MONACO	MC	98014	MC	Purchase Order Number(s) 9016222
MIORO LEGITATO GAM		Z TROE BO GABIAN		MONTOC	IVIO	30014	IVIO	Purchase Order Number(s) SAG90I5624, SAG90I0786,
MID CONTINENT SPRING CO EFT	MID CONTINENT SPRING	PO Box 407		UNION LAKE	MI	48387		SAG9013283
								Purchase Order Number(s) 1J4R000F, 1J4R000G, 1T6J0008, 1T6J0009, 1T6J0016, 1T6J0017, 6HT04GN, 6HT04NG, 7V100092 9PX0054, 9PX0055, 9R300BN, DLW000TW, DLW000TX, DLW000V5, DLW000W5, DLW000W5, DLW000WD, JFC005J, JFC005L,
MIDLUX CAR GROUP FLINT	LEIGH DUSHANE	30009 VAN DYKE		WARREN	MI	48090		JFC005M, JFC005Z, JFC0061, JFC0069
	I EIGH DUSHANIC	20000 VAN DVKE		WADDEN	MI	48000		Purchase Order Number(s) 6HT023N,6HT02NN,7V10006F,9M902LD,9R3006L,9R3008N,CN-
MIDLUX CAR GROUP FLINT	LEIGH DUSHANE	30009 VAN DYKE	I	WARREN	MI	48090	1	09M,DLW000BH,DLW000NG,DLW000NH,DLW000TC,FDAAAYL

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Delphi Corporation
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Company	Contact	Address1	Address2	City	State	Zip Country	Contract to be Assumed and/or Assigned
MIDLUX CAR GROUP WARREN	LEIGH DUSHANE	30009 VAN DYKE		WARREN	мі	48090	Purchase Order Number(s) 17NL0033, 1T6J0001, 1T6J0004, 1T6J0005, 1T6J0006, 1T6J0011, 1T6J0019, 1T6J0018, 1T6J0016, 1T6J0010, 1T6J0010, 1T6J0010, 1T6J0011, 1T6J0010, 1T6J0010, 1T6J0010, 1T6J0011, 1T6J0011, 1T6J0010, 1T6J0010, 1V9G0006, 1V9G0006, 1T0G40, 1T0G400008, 6HT04EV, 6HT04EV, 6HT04EV, 6HT04EV, 6HT0545, 6HT0646, 6HT0541, 6HT0542, 6HT0543, 6HT0544, 6HT0545, 6HT0546, 6HT0547, 6HT0548, 7T200010, TV10009P, 9M902NT, 9M902NT, 9M902NT, 9M902NT, 9M902NT, 9M902NT, 9M902NT, 9M902PB, 9M903PB, 9M903PB, 9M903PB, 9M903PB, 9M903PB, 9M903PB, 9M903PB, 9M903PB, 9M903PB, 9M903SB, 9M903S
MIDLUX CAR GROUP WARREN	LEIGH DUSHANE	30009 VAN DYKE		WARREN	MI	48090	Purchase Order Number(s) 9M9036Z, 9M90370, 9M90371, 9M90375, 9M90375, 9M90376, 9M90376, 9M90376, 9M90375, 9M90375, 9M90375, 9M90375, 9M90375, 9M90375, 9M9038B, 9M9038B, 9M9038B, 9M9038B, 9M9038D, 9M9038D, 9M9038D, 9M9038D, 9M9038D, 9M9038D, 9M9038D, 9M9038D, 9M903C3, 9M903C3, 9M903C3, 9M903C3, 9M903C3, 9M903C3, 9M903C3, 9M903CB, 9M903BB, 9M903
							Purchase Order Number(s) 6HT0002, 7TZ0000B, 9M902J0, 9M902J3, 9M902J5, 9M902J5, 9M902J5, 9M902J6, 9M902J8, 9M902J9, 9M902J9, 9M902J5, 9M902J5, 9M902J5, 9M902J5, 9M902J5, 9M902M5, 9M902M5, 9M902M5, 9M902M5, 9M902M5, 9M902M6, 9M902M6, 9M902M6, 9M902M6, 9M902M6, 9M902M6, 9M902M6, 9M9004P, CN4007T, CN4009Z, CN400B1, DLR0004K, DLV0007C, DLV0007D, DLV0007T6, DLV0007T6, DLW0007T6, DLW0007T6, DLW0007T6, DLW0007T6, DLW0007T6, DLW0007T6, DLW0007T6, DLW000T6, JFC004W, JFC004W, JFC0053, JFC0055, MWG002B, MWG0029, MWG002B, MWG002D, MWG002M, Z1AAEPV,
MIDLUX CAR GROUP WARREN	LEIGH DUSHANE	30009 VAN DYKE		WARREN	MI	48090	Z1AAFIL
MIDWEST MOLDING INC	MIDWEST MOLDING INC	1560 HECHT CT		BARTLETT	IL	60103-1691	Purchase Order Number(s) 90I6197
MIDWEST STAMPING & MFG CO EFT	MIDWEST STAMPING INC	3455 BRIARFIELD BLVD STE A	1	MAUMEE	OH	43537	Purchase Order Number(s) SAG90I5410
MIDWEST STAMPING INC		3455 BRIARFIELD BLVD STE A		MAUMEE	OH	43537	Purchase Order Number(s) 9016200
MIDWEST STAMPING INC		3455 BRIARFIELD BLVD STE A	1	MAUMEE	OH	43537	Purchase Order Number(s) 90I6203
MIFAST % OLDFORD & ASSOCIATES INC	MECHANICAL & INDUSTRIAL FASTENERS	MECHANICAL & INDUSTRIAL FASTENERS, INC MECHANICAL & INDUSTRIAL	1145 JANSEN FARM DR	ELGIN	IL	60123-2596	Purchase Order Number(s) 9016093
MIFAST % OLDFORD & ASSOCIATES INC	MECHANICAL & INDUSTRIAL FASTENERS	FASTENERS, INC	1145 JANSEN FARM DR	ELGIN	IL	60123-2596	Purchase Order Number(s) 90I6328 Mutual Confidentiality Agreement between Delphi Corporation and
Mikron Plastics Technology		150 Park Center Drive		Henrietta	NY	14586	Mikron Plastics Technology dated October 1, 2003
MILLENNIUM INDUSTRIES CORP		6285 GARFIELD AVE	†	CASS CITY	MI	48726	Purchase Order Number(s) 90I6130
MILLENNIUM INDUSTRIES CORP		925 N MAIN ST	1	LIGONIER	IN	46767	Purchase Order Number(s) 25058, 39980, 40024
MILLENNIUM INDUSTRIES CORP EFT		6285 GARFIELD AVE		CASS CITY	MI	48726	Purchase Order Number(s) SAG90I5356, SAG90I3442 Purchase Order Number(s) 450435213, 450512726, 450488228,
MILLER TOOL & DIE CO	Pat Miller	829 BELDEN RD	1	JACKSON	MI	49203	450478092
MILLWOOD INC		986 TIBBETTS WICK RD		GIRARD	OH	44420-1120	Purchase Order Number(s) 460008924
			+		MI		
MIS ENVIRONMENTAL SVCS INC	Anne Schultz	3515 JANES AVE STE 1	1	SAGINAW		48601-6369	Purchase Order Number(s) 450530534
MISTEQUAY GROUP LTD	MISTEQUAY GROUP LTD	1212 N NIAGARA ST	·	SAGINAW	MI	48602-4742	Purchase Order Number(s) SAG90I2033
MITTAL STEEL USA INC		PO Box 78879		DETROIT	MI	48278	Purchase Order Number(s) 90I5224, 90I5604
			1		IVII		
MIYANO MACHINERY USA INC	Greg Sandler	940 N CENTRAL AVE	<u> </u>	WOOD DALE	IL	60191	Purchase Order Number(s) 450432191
MNP CORP		44225 UTICA RD	1	UTICA	MI	48317	Purchase Order Number(s) 90I5888
MNP CORPORATION EFT	MNP CORP	PO Box 189002	†	UTICA	MI	48318	Purchase Order Number(s) SAG90I4743
			+				
MOBIS ALABAMA	TOMMY NOAH PURCHASING BUYER	1395 MITCHELL YOUNG RD		MONTGOMERY	AL	36108	Purchase Order Number(s) AB9H6, AB9H7
MOBIS ALABAMA	TOMMY NOAH PURCHASING BUYER	1395 MITCHELL YOUNG RD		MONTGOMERY	AL	36108	Purchase Order Number(s) AB9H5
	PEGGY CUMBLE PARTS PURCHASING		†		1	· ·	
MOBIS ALABAMA PRODUCTION	SPECIALIST	1395 MITCHELL YOUNG RD		MONTGOMERY	AL	36108	Purchase Order Number(s) 4500004497, 5500000043

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Company	Contact	Address1	Address2	City	State	Zip	Country	Contract to be Assumed and/or Assigned
MOCAP INC EFT	MOCAP INC	13100 MANCHESTER RD	Madicost	SAINT LOUIS	MO	63131	o cuntry	Purchase Order Number(s) SAG90I2076
MOLEX INC	John Maisel	2025 TAYLOR RD			MI	48326	+	Purchase Order Number(s) 9AG9612070
MOLEX INC	MOLEX AUTOMOTIVE	2025 TAYLOR RD			MI	48326		Purchase Order Number(s) 9010440
MONROE AUTO EQUIPMENT EFT TENNECO	WOLEX AUTOWOTIVE	2025 TATLOR RD		AUBURIN HILLS	IVII	40320		Fulchase Order Number(s) 9010440
AUTOMOTIVE INC	MONDOE MEVICO CA DE CV	BLVD FLORIDA NO 7 CARR RIVERENA		DEVALORA	тм	88690	мх	Durahasa Ordar Number(a) CA C0012522 CA C0012067
	MONROE MEXICO SA DE CV	BLVD FLORIDA NO 7 CARR RIVERENA		REYNOSA	IM	88690	MX	Purchase Order Number(s) SAG90I3533, SAG90I3967
MONROE AUTO EQUIPMENT EFT TENNECO								
AUTOMOTIVE INC	TENNECO AUTOMOTIVE OPERATING CO	33 LOCKWOOD RD		MILAN	OH	44846		Purchase Order Number(s) SAG90I5520
Morris Material Handling Inc	MMH HOLDINGS INC	117 Lyon Ln		Birmingham	AL	35211-4477		Purchase Order Number(s) 450456422
Morrison Industrial Equipment Co	Jim Schofield	808 N Outer Dr		Saginaw	MI	48601-6237		Purchase Order Number(s) 450483958
MORRISON INDUSTRIAL EQUIPMENT CO	Jim Schofield	PO BOX 1803		GRAND RAPIDS	MI	49501-1803		Purchase Order Number(s) 450441842, 450441841, 450441839
MOTION INDUSTRIES INC	GENUINE PARTS COMPANY	226 WOODALL		DECATUR	AL	35603		Purchase Order Number(s) 450435734
MOTOR CITY STAMPING INC EFT	MOTOR CITY STAMPINGS INC	47783 N GRATIOT AVE			MI	48051		Purchase Order Number(s) SAG90I0366
								Non-Disclosure Agreement between Motorola, Inc and Delphi
Motorola Inc		21440 West Lake Cook Rd		Deer Park	п	60010		Automotive Systems, Inc dated February 21, 2000
motoroid mo		21110 Wood Earlo Cook Hu		Door Faire	1.2	00010		Proprietary Information Agreement (Mutual) between Motorola, Inc
Motorola Inc		21440 West Lake Cook Rd		Deer Park		60010		and Delphi Corporation LLC dated April 19, 2002
MPI INTERNATIONAL INC EFT	MPI INTERNATIONAL INC	1617 INDUSTRIAL RD		GREENEVILLE	TAI	37745		Purchase Order Number(s) SAG90I5259, SAG90I3331
					TN			
MPS GROUP	Kevi Sullivan	2920 SCOTTEN		DETROIT	MI	48210		Purchase Order Number(s) 450484771
MPS GROUP	Phil Rogers	2920 SCOTTEN		DETROIT	MI	48210		Purchase Order Number(s) 450435702, 450429654
				1				
MRA INDUSTRIES INC EFT	MRA INDUSTRIES INC	44785 MACOMB INDUSTRIAL DR		CLINTON TOWNSHIP		48036		Purchase Order Number(s) SAG90I0763
MTS SYSTEMS CORP	Stephanie Hodge	14000 TECHNOLOGY DR		EDEN PRAIRIE	MN	55344-2247	1	Purchase Order Number(s) 450485799
	<u> </u>							
MTU Dr SHAFTS		5000 FUTURE DR STE 100		LADSON	sc	29456		Purchase Order Number(s) 5500000534, 5500000535, 5500000536
MUBEA INC	MUHR UND BENDER KG.	8252 DIXIE HWY		FLORENCE	KY	41042		Purchase Order Number(s) 9016188
MUBEA INC EFT	MUBEA INC	8252 DIXIE HWY		FLORENCE	KY	41042		Purchase Order Number(s) SAG90I1721
MUELLER BRASS CO	MUELLER IMPACTS CO INC							
MUELLER BRASS CO	MUELLER IMPACTS CO INC	2409 WILLS ST		MARYSVILLE	MI	48040		Purchase Order Number(s) SAG90I4470, SAG90I5338
								Proprietary Information Agreement (Mutual) between Motorola, Inc
Mursix Corporation (Twoson Esp)		718 Massachusetts Ave		Matthews	IN	46957		and Delphi Corporation LLC dated April 19, 2002
MVS ROYAL OAK EFT	MACLEAN-FOGG CO (del)	3200 W 14 MILE RD		ROYAL OAK	MI	48073		Purchase Order Number(s) SAG90I4213
NACAM NORTH AMERICA CORP		1201 AVIATION BLVD		HEBRON	KY	41048		Purchase Order Number(s) DELS1507
			POLIGONO INDUSTRIAL					
NACHI EUROPE GMBH	NACHI-FUJIKOSHI CORP	NACHI INDUSTRIAL SA	MONTALVO, 74	SALAMANCA	ES	37008	ES	Purchase Order Number(s) 90I6032
								Purchase Order Number(s) K136Y, K13FU, K13U7, K15LE, K16E6,
								K1H84, K1I2C, K1IAG, K1MBW, K1PR0, K1Q6Z, K1R24, K1SQA,
								Z1AAWBD, Z1AAWI3, Z1AAWKW, Z1AAWKX, Z1AAWM0,
NATG PONTIAC ENGINEERING	LEIGH DUSHANE	30009 VAN DYKE		WARREN	MI	48090		Z1AAVN8
NATG PONTIAC ENGINEERING	LEIGH DUSHANE	30009 VAN DTKE		WARREN	IVII	46090		
								Purchase Order Number(s) 450437520, 450443026, 450444880,
NATIONAL INSTRUMENTS CORPORATION		11500 N MOPAC EXPY BLDG B		AUSTIN	TX	78759-3563		450444879, 450444878, 450444877
		ADVANCED ALLOY DIVISION/NMC						
NATIONAL MOLDING	ADVANCED ALLOY DIVISION/NMC CORP	CORP	2305 DUSS AVE STE 4	AMBRIDGE	PA	15003		Purchase Order Number(s) 90I6277
		ADVANCED ALLOY DIVISION/NMC						
NATIONAL MOLDING	ADVANCED ALLOY DIVISION/NMC CORP	CORP	2305 DUSS AVE STE 4	AMBRIDGE	PA	15003		Purchase Order Number(s) 90I5940
NATIONAL MOLDING	NATIONAL MOLDING CORP	NATIONAL MOLDING CORP	5 DUBON COURT	FARMINGDALE	NY	11735-1007		Purchase Order Number(s) 90I6133
								Purchase Order Number(s) SAG90I0734, SAG90I5590,
NATIONAL MOLDING CORP EFT	NATIONAL MOLDING CORP	5 DUBON CT		FARMINGDALE	NY	11735-1007		SAG90I5549, SAG90I5573, SAG90I5007, D0450164216
TWITTOTALE MIGEDING COTT ET 1	INTITOTAL MOLDING CONT	S DOBOR OT		17th Will YORKEE	14.1	11700 1007		Proposal No. 01898-00 for Virtual Prototyping Solutions for
								Automotive Systems Prepared by Mechanicl Dynamics, Inc in
						80401-		Collaboratin with Delphi Automotive Systems to Center for
Netheral December France Laboratory	Out to for Town and the Tout of the	4047 O-1- Ph-1		O data in	00			
National Renewable Energy Laboratory	Center for Transportation Technologies	1617 Cole Blvd		Golden	CO	3393	1	Transportation Technologies dated May 7, 2001
				l				
NCODE INTERNATIONAL INC		26877 NORTHWESTERN HWY STE 220		SOUTHFIELD	MI	48034		Purchase Order Number(s) 450441696
NEW MEXICO INSTITUTE OF MINING AND		801 LEROY PLACE		SOCORRO	NM	87801-4750		Purchase Order Number(s) 450504555
	JAMIE SCHRECK							
NEW UNITED MOTORS MFG INC	CALEB DAVIS PURCHASING	45500 FREMONT BLVD		FREMONT	CA	94538		Purchase Order Number(s) BP47916
NEWBOND		480 S. Americas Ave., Ste. C-1		El Paso	TX	79907-5650		Purchase Order Number(s) 460012999
NEYER, TISEO & HINDO LTD		4635 44TH ST SE STE C180		GRAND RAPIDS	MI	49512-4003	i i	Purchase Order Number(s) 450435714, 450435708
NEYER, TISEO & HINDO LTD		PO BOX 9173		FARMINGTON HILLS		48333		Purchase Order Number(s) 450523993
METER, MOZO WINNOO ETD						40000		Purchase Order Number(s) \$450525355 Purchase Order Number(s) \$AG90I0340, \$AG90I5139,
NIAGARA PLASTICS LLC EFT	NIAGARA PLASTICS LLC	7090 EDINBORO RD		ERIE	PA	16509-4447		SAG9015638
NICE BALL BEARINGS INC	RBC BEARINGS INC	400 SULLIVAN WAY			NJ	08628-3499	1	Purchase Order Number(s) SAG90I2005
NILES USA INC	NILES USA INC	41129 JO DR		NOVI	MI	48375		Purchase Order Number(s) SAG90I5366
								Purchase Order Number(s) B00LRBJ, B00LRBK, B00LRBL,
								B00LRBM, B00LRBN, B00MI9J, B00N9V3, B00N9V4, B00N9V5,
				1				B00N9V6, B00N9V7, B00N9V8, B00N9V9, B00N9VA, B00N9VB,
				1				B00O16O, B00O16P, B00PCYT, B00PCYU, B00PCYV, B00QA39,
				1				B00QA3A, B00QA3B, B00QA3C, B00QA3D, B00QA3E.
NISSAN LOGISTICS CENTER	JOHN WETZEL PRODUCTION BUYER	624 ENON SPRINGS RD EAST		SMYRNA	TN	37167		FORECAST-C
	CO INCIDENT NODOGINON BOTEN	SE. E.I.S. OF THIS OF THE END		J 1319/3		07 107	1	Confidentiality Agreement between Nissan Motor Co., Ltd and
	T Company of the Comp	1	l .	1	1		1	
Nissan Motor Co Ltd		2 Takara cho	Kanagawa ku	Yokohama	Kanagawa	220-8623	Japan	Delphi Automotive Systems LLC dated October 27, 2004

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Steering Assumption Notice Service List

Company	Contact	Address1	Address2	City	State	Zip	Country	Contract to be Assumed and/or Assigned
Sompany	Contact	Addiessi	Addresse	Oity	Otato	-ib	Country	Sontract to be Assumed und/or Assigned
								Purchase Order Number(s) 5002080011, 5002080022, 5002080023
	JOHN WETZEL PEGGY STOUT							5002090011, 5002090012, 5002090021, 5002090022, 5002090023
	PRODUCTION BUYER PURCHASING							50020A0011, 50020A0012, 50020A0013, 50020A0021,
NISSAN MOTOR MANUFACTURING	SERVICE	NISSAN DR		SMYRNA	TN	37167		50020B0011, 50020C0011, 6654090022
	JOHN WETZEL							
	PEGGY STOUT PRODUCTION BUYER							
NISSAN MOTOR MANUFACTURING	PURCHASING SERVICE	NISSAN DR		SMYRNA	TN	37167		Purchase Order Number(s) 731090023, SP5002
								Confidential Non-Disclosure Agreement between Nissan North
								America, Inc. and Delphi Automotive Systems LLC dated May 17,
Nissan North America Inc		333 Commerce Street		Nashville	TN	37201-1800		2007
NN BALL & ROLLER INC	NN INC	2000 WATERS EDGE DR		JOHNSON CITY	TN	37604		Purchase Order Number(s) SAG90I5620
								Liver American Constitution Con
								License Agreement between General Motors Corporation and North Alabama Gas District dated March 25, 1982; and Assignment and
								Assumption between General Motors Corporation and Delphi
North Alabama Gas District	108 Church Street	P.O. Box 1428		Madison	AL	35758		Automotive Systems LLC dated December 10, 1998
NOTH AIRDANIA GAS DISHICL	108 Cituror Street	F.O. BOX 1420		IVIdUISUIT	AL	33736		Automotive Systems LLC dated December 10, 1996
								License Agreement between General Motors Corporation and North
								Alabama Gas District dated March 25, 1982; and Assignment and
								Assumption between General Motors Corporation and Delphi
North Alabama Gas District	602 Dearborn Avenue	P.O. Drawer 2590		Muscle Shoals	AL	35662		Automotive Systems LLC dated December 10, 1998
North Alabama Gas District	002 Dearborn / Wende	1 .O. Blawer 2000		Widoole Oriodis	7.2	00002		Automotive dystems EEO dated December 10, 1000
								License Agreement between General Motors Corporation and North
								Alabama Gas District dated March 25, 1982; and Assignment and
								Assumption between General Motors Corporation and Delphi
North Alabama Gas District		P.O. Box 2605		Muscle Shoals	AL	35660		Automotive Systems LLC dated December 10, 1998
North Alabama Gas District		1 .O. BOX 2000		Widoole Oriodis	7.2	00000		Automotive dystems EEO dated December 10, 1000
North Alabama Industrial Services	North Alabama Industrial Services	20300 Harris Station Rd		Tanner	AL	35671-3317		Purchase Order Number(s) 450488661, 450447101, 450428048
NORTH RENAISSANCE DEVELOPMENT CO		909 WASHINGTON AVE		BAY CITY	MI	48708		Purchase Order Number(s) 450474069
North Renaissance Development LLC		909 Washington Ave., P.O. Box 348		Bay City	MI	48708		First Amendment to Lease Agreement dated March 31, 2005
·				1 1				Lease Agreement between North Renaissance Development LLC
								and Delphi Automotive Systems LLC dated March 20, 2001 for 915
North Renaissance Development LLC		909 Washington Ave., P.O. Box 348		Bay City	MI	48708		S. Niagara, Saginaw, MI
NORTH TEXAS PLASTICS	NORTH TEXAS PLASTICS INC	503 CHAPMAN DR		SANGÉR	TX	76266-9029		Purchase Order Number(s) SAG90I0341
NORTON CO\PERFORMANCE EFT PLASTICS CO	SAINT-GOBAIN PERFORMANCE PLASTICS			WAYNE	NJ	07470		Purchase Order Number(s) SAG90I5417, SAG90I3552
Nova Machinery Inc	David Belotti	22720 Woodward Ave Ste 207		LAKELAND	MI	48220-2906		Purchase Order Number(s) 450513059
NRI INDUSTRIES INC EFT	NRI INDUSTRIES	29200 NORTHWESTERN HWY STE 20	0	SOUTHFIELD	MI	48034		Purchase Order Number(s) SAG90I5382
NSK CORP		4200 GOSS RD		ANN ARBOR	MI	48105		Purchase Order Number(s) 9015684
NSK CORP	Carol Mettler	4200 GOSS RD PO BOX 134007		ANN ARBOR	MI	48106		Purchase Order Number(s) 90I5684
NSK CORP BEARING DIV (EFT)	INOUE JIKUUKE KOGYO CO LTD	4200 GOSS RD		ANN ARBOR	MI	48105		Purchase Order Number(s) 90I5749
NSK CORP BEARING DIV (EFT)	INOUE JIKUUKE KOGYO CO LTD	4200 GOSS RD		ANN ARBOR	MI	48105		Purchase Order Number(s) 90I5732
NSK CORP BEARING DIV (EFT)	NSK LTD	4200 GOSS RD		ANN ARBOR	MI	48105		Purchase Order Number(s) 90I5912
NSK CORP BEARING DIV (EFT)	NSK LTD	4200 GOSS RD		ANN ARBOR	MI	48105		Purchase Order Number(s) 9016225
NSK CORP BEARING DIV (EFT)	NSK LTD	NSK CORP OEM BUSINESS UNIT	4200 GOSS RD	ANN ARBOR	MI	48105		Purchase Order Number(s) 90I5842
NSK CORPORATION	NSK CORP	PO Box 134007		ANN ARBOR	MI	48113-4007	ID.	Purchase Order Number(s) SAG90I5503, SAG90I4112
NSK LTD	1	NISSEI BLDG 1-6-3 OSAKI		SHINAGAWA KU	13	1410032	JP	Purchase Order Number(s) 450436968, 450436967
NSK Ltd		63	Ohsaki 1 Chome	Chinanaura lui	Televe	141	lanan	UTJ II License Agreement between NSK and General Motors dated
	NATIONAL OFF COREW CORE		Onsaki i Chome	Shinagawa ku	Tokyo		Japan	December 17, 1994
NSS TECHNOLOGIES INC EFT	NATIONAL SET SCREW CORP	9075 GENERAL DR		PLYMOUTH	MI	48170-4680		Purchase Order Number(s) SAG90I3807, SAG90I4912
NTN BEARING CORP OF AMERICA EFT NYE LUBRICANTS INC	NTN BEARING CORP OF AMERICA	39255 W 12 MILE RD 12 HOWLAND RD		FARMINGTON HILLS	MA	48331-2975 02719		Purchase Order Number(s) SAG9015078 Purchase Order Number(s) 9014800
	Dill Devension					02719		
NYE LUBRICANTS INC	Bill Bovensiep	12 HOWLAND RD		FAIRHAVEN	MA	02/19		Purchase Order Number(s) 9014800
NYLACAST LTD	NYLACAST LTD.	200 HASTINGS RD		LEICESTER LEICESTERSHIRE	GB	LE5 0HL	GB	Durchage Order Number(a) SAC0015225 SAC0014705
	OBERLE & ASSOCIATES INC	700 NW 2ND ST		RICHMOND		47374	GB	Purchase Order Number(s) SAG90I5225, SAG90I4785
OBERLE & ASSOCIATES INC					IN			Purchase Order Number(s) 450485163
OCE NORTH AMERICA INC	Lori Darol	5450 N CUMBERLAND AVE		CHICAGO	MI	60656-1469		Purchase Order Number(s) 450502157, 450440100
Oce North America, Inc	Lori Darol	750 STEPHENSON HWY, STE 100	1	TROY	IVII	48083		Purchase Order Number(s) 450515984

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Company	Contact	Address1	Address2	City	State	Zip	Country	Contract to be Assumed and/or Assigned
								Purchase Order Number(s) 6559, 6793, 6797, 6802, 6803, 6806,
								6812, 6817, 6823, 6827, 6828, 6829, 6841, 6861, 6862, 6865, 6883,
								6885, 6887, 6890, 6912, 6913, 6914, 6925, 6926, 6930, 6942, 6948
								6950, 6958, 6963, 6966, 6969, 6972, 6976, 6981, 6986, 6992, 6994,
								6995, 6998, 6999, 7000, 7006, 7011, 7014, 7019, 7020, 7030, 7032
								7035, 7041, 7042, 7043, 7045, 7046, 7047, 7049, 7050, 7052, 7056
								7057, 7060, 7061, 7062, 7063, 7072, 7074, 7075, 7076, 7079, 7083,
								7089, 7096, 7099, 7105, 7106, 7113, 7114, 7115, 7117, 7118, 7122,
								7123, 7141, 7147, 7149, 7152, 7160, 7161, 7168, 7171, 7179, 7180,
								OE6174, OE6229, OE6238, OE6406, OEF6274, OEF6287,
								OEF6350, OEF6383, OEF6405, OEF6409, OEF6411, OEF6415,
								OEF6418, OEF6429, OEF6431, OEF6442, OEF6444, OEF6461,
								OEF6517, OEF6534, OEF6573, OEF6581, OEF6583, OEF6598,
								OEF6610, OEF6620, OEF6626, OEF6627, OEF6643, OEF6646,
								OEF6686, OEF6702, OEF6736, OEF6746, OEF6754, OEF6759,
								OEF6777, OEF6779, OEF6785, OEF6791, OES6559, OES6589,
OE SALES	JACK ROSENBLAD PURCHASING BUYER	239 OLD NEW BRUNSWICK RD		PISCATAWAY	NJ	08854		OES6732, OES6734, OES6744
								Purchase Order Number(s) DUMBER OE1435, OE2000, OE2002,
								OE2858, OE3383, OE5344, OE546, OE5563, OE5795, OE5827,
								OE5867, OE5870, OE5903, OE5987, OE6135, OE8060, OE8085,
								OE8086, OE8095, OE9002, OE9011, OE9016, OE9025, OEA5935,
05.04150	MON DOCEMBLAD BURGULAGING BUILDER	OOO OLD NEW DDLINGWIOK DD		DIOCATAVAVA		00054		OED2079G, OEF5907, OER2437, OER2475, OES3614, OES4185,
OE SALES	JACK ROSENBLAD PURCHASING BUYER	239 OLD NEW BRUNSWICK RD		PISCATAWAY	NJ	08854		OES5338, OES5754, OES5919, OES6053
			PUENTE 18 PGO IND LAS					
OETIKER ESPANA SA	INTER CLAMP HOLDING AG	OETIKER ESPANA SA	SALINAS	SANTA MARIA	ES	11500	ES	Purchase Order Number(s) 90I5997
OETIKER INC	INTER CLAMP HOLDING AG	6317 EUCLID ST		MARLETTE	MI	48453		Purchase Order Number(s) 90I6269
OETIKER INC EFT	OETIKER INC	PO Box 217		MARLETTE	MI	48453-0217		Purchase Order Number(s) SAG90I0584
OETIKER LTD (EFT)	INTER CLAMP HOLDING AG	OETIKER LTD	203 DUFFERIN ST S	ALLISTON	ON	L9R 1E9	CA	Purchase Order Number(s) 90I5797, 90I6268, 90I6335, 90I6358
								Purchase Order Number(s) SAG90I4318, SAG90I4636,
OETIKER LTD EFT	OETIKER LTD	203 DUFFERIN ST S		ALLISTON	ON	L9R 1E9	CA	SAG90I5397
								Purchase Order Number(s) 10000066, 10000067, 10000068,
OHIO MODULAR MFG CO OMMC	GUY SCHAFER BUYER	3900 STICKNEY AVE		TOLEDO	OH	43608		10000069, 10001554, 10001569, 10001570, 10001571
OILES AMERICA CORP	OILES CORP	44099 PLYMOUTH OAKS BLVD STE 109	9	PLYMOUTH	MI	48170		Purchase Order Number(s) 90I5737
OLSON INTERNATIONAL LIMITED	OLSON INTERNATIONAL LTD	50 W NORTH AVE		LOMBARD	IL	60148		Purchase Order Number(s) 90I5750
OMNI FORGE INC	OMNI FORGE INC	18325 S 580 COUNTY RD W		REMINGTON	IN	47977		Purchase Order Number(s) 90I5876, 90I5742, 90I5929
CHAIRT GITGE IITG	OMMAT CITCLE INC	10020 0 000 00011111011		TILLIMITO TOTA				Purchase Order Number(s) SAG90I5485, SAG90I5609,
OMNI WAREHOUSE EFT	L&B CARTAGE INC	966 BRIDGEVIEW SOUTH		SAGINAW	MI	48604		SAG9014736
OPEL ESPANAA CISCO 72319	LEIGH DUSHANE	30009 VAN DYKE		WARREN	MI	48090		Purchase Order Number(s) 2100000J, VCH0005
OI EE ESI ANAA CISCO 72319	ELIGIT DOSTIANE	30009 VAN DTKL		WAINILIN	IVII	40030		Purchase Order Number(s) 21000003, VC110003 Purchase Order Number(s) 2100000H, 2100000K, X0VCH0002,
ODEL ECDANIA A CICCO 70240	LEIGH DUCHANE	20000 VAN DVKE		WADDEN	MI	40000		
OPEL ESPANAA CISCO 72319	LEIGH DUSHANE	30009 VAN DYKE		WARREN	MI	48090		X0VCH0009
ORBIS CORP	Sheila DeGrazia	1101 E WHITCOMB AVE		MADISON HEIGHTS		48071-5614		Purchase Order Number(s) 450527676, 450529334
ORBITAL ENGINEERING INC	Ron Lutwen	1344 5TH AVE		PITTSBURGH	PA	15219-6214		Purchase Order Number(s) 450501426
ORBITFORM GROUP LLC	Bryan Wright	PO BOX 1469		JACKSON	MI	49204		Purchase Order Number(s) 450504360
OTTO FUCHS METALLWERKE % HUPPERT EN	OTTO FUCHS METALLWERKE	41000 WOODWARD AVE STE 340		BLOOMFIELD HILLS	MI	48304		Purchase Order Number(s) SAG90I2863
								Purchase Order Number(s) SAG90I4519, SAG90I4741,
OUTIL ET MATRICE EFT HARRINGTON INC	OUTIL & MATRICE HARRINGTON INC	2555 BOUL MATTE		BROSSARD	QC	J4Y 2H1	CA	SAG90I5695
P & R FASTENERS INC EFT	P&R FASTENERS INC	325 PIERCE ST		SOMERSET	NJ	08873-1229		Purchase Order Number(s) SAG90I4140
						1		Purchase Order Number(s) 450526897, 450519023, 450519021,
								450519018, 450478090, 450472291, 450469519, 450436963,
P & R INDUSTRIES INC	Charles Sheelar	1524 N CLINTON AVE		ROCHESTER	NY	14621-2206		450436962
P & R INDUSTRIES INC	P & R INDUSTRIES INC	1524 N CLINTON AVE		ROCHESTER	NY	14621-2206		Purchase Order Number(s) 450527640
P J SPRING CO INC	P J SPRING CO INC	1180 ATLANTIC DR		WEST CHICAGO	IL .	60185		Purchase Order Number(s) SAG90I2131
PANALPINA	Panalpina Welttransport (Holding) A	PANALPINA INC	4590 MOBILE HWY	MONTGOMERY	AL	36108		Purchase Order Number(s) 90I5915
PANALPINA	Panalpina Welttransport (Holding) A	PANALPINA INC	4590 MOBILE HWY	MONTGOMERY	AL	36108		Purchase Order Number(s) 90I6198
	g,				-			
PANALPINA INC	Kim Wolverton	151 FOLMAR PARKWAY		MONTGOMERY	AL	36109		Purchase Order Number(s) 450529173, 450529172, 450484770
PANHARD GENERAL DEFENSE	Tam Workers	2 RUE PANHARD & LEVASSOR	91630 MAROLLES EN	HUREPOIX	/ NE	00100	FRANCE	Purchase Order Number(s) 208347
PARKER ENGINEERED SEALS DIVISION	PARKER HANNIFIN CORPORATION	501 S SYCAMORE ST	5 TOOG WINT COLLEGE LIV	SYRACUSE	IN	46567-1529		Purchase Order Number(s) 9016378
PARKER ENGINEERED SEALS EFT	PARKER HANNIFIN CORP	501 S SYCAMORE ST		SYRACUSE	IN	46567-1529		Purchase Order Number(s) SAG90I0556
I AIRCH ENGINEERED SEALS EI I	I ANNEX I ANNI IN CON	OUT O OT CANIONE ST		UTTACOUL		-5501-1529		i dionase order indiriber(s) onosoriosoc
1		PARKER HANNIFIN CORP						
DARKER EDS DIVISION	DARKER HANNIEIN CORROBATION		VISESE NIM DADKWAY	EL CIN	l _u	60122		Durahaga Ordar Number(a) 0016309
PARKER EPS DIVISION	PARKER HANNIFIN CORPORATION	ENGINEERED POLYMER SYSTEMS DI	V 2000 NW PARKWAT	ELGIN	IIL.	60123		Purchase Order Number(s) 90l6298
1		DADKED HANNIEN COSS						
		PARKER HANNIFIN CORP		E. 0.11	I			
PARKER EPS DIVISION	PARKER HANNIFIN CORPORATION	ENGINEERED POLYMER SYSTEMS DI		ELGIN	IL	60123		Purchase Order Number(s) 90I6217
L			COL. INDUSTRIAL NUEVA		L		L	
PARKER EPS DIVISION	PARKER HANNIFIN CORPORATION	PARKER INDUSTRIAL S DE RL DE CV	TIJUANA	TIJUANA	BC	22500	MX	Purchase Order Number(s) 90I6271
PARKER HANNIFIN CORP		2360 PALUMBO DR		LEXINGTON	KY	40509-1048		Purchase Order Number(s) 90I4791
PARKER HANNIFIN CORP		3025 W CROFT CIR		SPARTANBURG	SC	29302		Purchase Order Number(s) 90I0541

Delphi Corporation										
Steering	Assumption	Notice	Service	List						

Commonwo	Comtant	Addressed	Address	Olf.	Chata	7:	Country	Contract to be Accounted and/or Accioned
PARKER HANNIFIN CORP	Contact Craig Kurkechian	Address1 2360 PALUMBO DR PO BOX 11751	Address2	City LEXINGTON	State KY	Zip 40512	Country	Contract to be Assumed and/or Assigned Purchase Order Number(s) 90I4791
PARKER HANNIFIN CORP	Craig Kurkechian	3125 W CROFT CIR PO BOX 15009			SC	29302		Purchase Order Number(s) 9014791
PARKER HANNIFIN CORPORATION PARKER	Claig Kurkechlan	3123 W CROFT CIR FO BOX 15009		SFARTANDURG	30	29302		Fulcitase Order Number(s) 9010341
HANNIFIN C3146	PARKER HANNIFIN (CANADA) INC	64 TROWERS RD UNIT #1		WOODBRIDGE	ON	L4L 7K5	CA	Purchase Order Number(s) SAG90I5277
PARKER SEAL	PARKER HANNIFIN CORPORATION	2360 PALUMBO DR			KY	40509-1048	CA	Purchase Order Number(s) 9016249
PARKER SEAL	PARKER HANNIFIN CORPORATION	PARKER HANNIFIN CORP	104 HARTMAN DR	LEBANON	TN	37087		Purchase Order Number(s) 9016361
ANNEN SEAL	I ARRENTIANNII IN CORT ORATION	PARKER HANNIFIN CORP PARKER	104 HARTIWAN DIX	LLDANON	IIN	37007		i dichase order (valider(s) solosor
PARKER SEAL	PARKER HANNIFIN CORPORATION	SEAL CO	2360 PALUMBO DR	LEXINGTON	KY	40509-1048		Purchase Order Number(s) 90I6321
PARKER SEAL CO	PARKER HANNIFIN CORPORATION	7664 PANASONIC WAY	2300 I ALOWIDO DIX		CA	92154-8206		Purchase Order Number(s) 9016362
PARKER SEAL DE MEXICO SA	PARKER SEAL DE MEXICO SA DE CV	RIO LERMA NO 221.			EM	54030	MX	Purchase Order Number(s) SAG90I4422
THREE DE MEXICO ON	TARREN GENE DE MEXICO GA DE GV	THO ELIMINATO 221.		TEACHET AIRTEA	LIVI	04000	IVIZ	Turchase order Number(s) 67/05014422
PARKER SEAL DE MEXICO SA DE CV	PARKER HANNIFIN CORPORATION	PARKER SEAL DE MEXICO SA DE CV	RIO LERMA NO 221.	TLALNEPANTLA	EM	54030	MX	Purchase Order Number(s) 90I6182
ARREN SEAL DE MEXICO SA DE CV	TARRESTIANNII IN CORT ORATION	I ARREN SEAL DE MEXICO SA DE CV	NIO ELINIA NO 221.	TEALINET ANTEA	LIVI	34030	IVIX	Turchase Order (Vulliber(s) 3010102
PARKER SEAL DE MEXICO SA DE CV	PARKER HANNIFIN CORPORATION	PARKER SEAL DE MEXICO SA DE CV	RIO LERMA NO 221.	TLALNEPANTLA	EM	54030	MX	Purchase Order Number(s) 9016320
PARKER SEAL EFT	PARKER HANNIFIN CORP	2565 NW PARKWAY	NIO EENWA NO 221.	ELGIN	II	60123	IVIX	Purchase Order Number(s) SAG90I5074
PARKER SERVICE CENTER	PRECISION-ASUN SEALING CO	9350 CASTLEGATE DR			IN	46278		Purchase Order Number(s) 9016325
PARKER TECH SEAL DIVISION (EFT)	PARKER HANNIFIN CORPORATION	1525 S 10TH ST			IN	46526		Purchase Order Number(s) 9015995
ARREIT TECHT SEAL DIVISION (ELT)	I ARRENTIANNII IN CORT ORATION	1323 3 10111 31		GOSTILIV	IIN	40320		Patent License Agreement between TRW Inc. and Delphi
Patent Counsel	TRW Inc	1900 Richmond Rd		Cleveland	ОН	44124		Automotive Systems Corporation dated November 23, 1999
PAULO PRODUCTS CO	TIVW IIIC	1307 RUTLEDGE WAY			TN	37129		Purchase Order Number(s) 9011607, 9014768
PAULO PRODUCTS CO	Jerry Jenkins	1307 RUTLEDGE WAY			TN	37129		Purchase Order Number(s) 9017607, 9014768 Purchase Order Number(s) 9014768, 9011607, 460007006
PAULO PRODUCTS CO	PAULO PRODUCTS CO	1307 RUTLEDGE WAY	1		TN	37129		Purchase Order Number(s) 9014768, 9011607, 460007000
PETERSON MFG CO EFT	PETERSON MANUFACTURING CO	155 CATTLEMEN RD	 		FL	34232-6308	1	Purchase Order Number(s) D0450156654 Purchase Order Number(s) SAG90I0367
PETERSON MIFG CO EFT PETERSON SPRING GEORGIA EFT	PETERSON MANUFACTURING CO	600 OLD HULL RD	1		GA	30601		Purchase Order Number(s) SAG9010367 Purchase Order Number(s) SAG9010267
PEUGEOT	I LILIGON AWERICAN CORF	TOUR MANHATTAN	LA DEFENSE	PARIS	Un	92094	FRANCE	Purchase Order Number(s) SAG9010267 Purchase Order Number(s) 11203962
PHILLIPS PLASTICS CORP EFT	PHILLIPS PLASTICS CORP	30230 ORCHARD LAKE RD STE 150	LA DEFENSE	FARMINGTON HILLS	MI	48334	FRANCE	Purchase Order Number(s) 11203902 Purchase Order Number(s) SAG90I4884
PINNACLE AUTOMATION INC	FRIELIFS FLASTICS CORF	PO BOX 1743			Al	35602-1743		Purchase Order Number(s) 3AG9014664 Purchase Order Number(s) 460011000, 460015171
PITNEY BOWES INC EFT FASCIMILE DIV	IMAGISTICS INTERNATIONAL INC	24590 LAHSER RD			MI	48034		Purchase Order Number(s) 4600 11000, 4600 15171 Purchase Order Number(s) D0450162751
PLASTECH MANUFACTURING EFT (not Eng or	IMAGISTICS INTERNATIONAL INC	24590 LARSER RD		SOUTHFIELD	IVII	46034		Purchase Order Number(s) D0450 16275 1
	PLASTECH ENGINEERED PRODUCTS INC	1111 S COLLING RD		CARO	M	48723		Purchase Order Number(s) SAG90I0343
Corp)	PLASTECH ENGINEERED PRODUCTS INC				IVII			
PLASTIC SOLUTIONS INC PLASTIC SOLUTIONS INC	Ant I I am with	701 W CHIPPEWA AVE			IN IN	46614 46680		Purchase Order Number(s) 9015477
	Art Horvath	701 W CHIPPEWA AVEPO BOX 2378			IN IN			Purchase Order Number(s) 9015477
PLASTIC SOLUTIONS INC	PLASTIC SOLUTIONS INC	759 W CHIPPEWA AVE				46614		Purchase Order Number(s) SAG90I4994, SAG90I0495
PLASTIC SOLUTIONS INC	PLASTIC SOLUTIONS INC	759 W CHIPPEWA AVE	DONO IND LAG GAGAGII	SOUTH BEND	IN	46614		Purchase Order Number(s) 90I6346
DI ACTICCO ADO ODAINI CA COCIEDAD UNII	ADO ODOUDINO	DI AOTIOGO ADO ODAIN OA	PGNO IND LAS CASAS II	00014	F0	40005	F0	D
PLASTICOS ABC SPAIN SA SOCIEDAD UNI	ABC GROUP INC	PLASTICOS ABC SPAIN SA	CALLE H		ES	42005	ES	Purchase Order Number(s) 90I6196
	B. 407:000 440BF. 1 04	D. 4071000 440 DEL 4 04		SANT ANDREU DE	=-			
PLASTICOS MORRELL SA	PLASTICOS MORELL SA	PLASTICOS MORELL SA	TORRE BOVERA 41-49		ES	08950	ES	Purchase Order Number(s) 90I6187
PLYMOUTH TUBE	PLYMOUTH TUBE CO	29 W 150 WARRENVILLE RD		WARRENVILLE	IL.	60555-3528		Purchase Order Number(s) 90I6010
PLYMOUTH TUBE CO		29 W 150 WARRENVILLE RD		WARRENVILLE	IL .	60555-3528		Purchase Order Number(s) 90I5167
PLYMOUTH TUBE CO	Lance Thomas	29 W 150 WARRENVILLE RD		WARRENVILLE	IL_	60555		Purchase Order Number(s) 90I5167
POHLMAN INC.	POHLMAN INC.	140 LONG RD			MO	63005		Purchase Order Number(s) SAG90I4024, SAG90I4285
POLARIS INDUSTIRES INC	JOHN PETERSON PRODUCTION BUYER	301 5TH AVE SW		ROSEAU	MN	56751		Purchase Order Number(s) P625383
								Confidential Disclosure Agreement between Polaris Industries Inc
Polaris Industries Inc		2100 North Highway 55		Medina	MN	55340-9770		and Delphi Corporation dated February 19, 2004
	FABRYKA LOZYSK TOCZNYCH KRASNIK							
POLTRON	SA	5123 PEGASUS CT STE E			MD	21704		Purchase Order Number(s) 90I6040
POLTRON CORPORATION EFT	POLTRON CORP	5123 PEGASUS CT STE E			MD	21704		Purchase Order Number(s) SAG90I2871
PONTIAC COIL INC		5800 MOODY DR	1		MI	48348-4768		Purchase Order Number(s) 90I5359, 90I3825, 450530608
PONTIAC COIL INC	Paul McIntyre	5800 MOODY DR	1		MI	48348		Purchase Order Number(s) 9013825, 9015359
PONTIAC COIL INC	PONTIAC COIL INC	5800 MOODY DR			MI	48348-4768		Purchase Order Number(s) SAG90I5475
PORITE USA	PORITE CORPORATION	1295 COMBERMERE DR	l	TROY	MI	48083-2734		Purchase Order Number(s) 90I6316
		ARROW ELECTRONICS INC POWER &						
								Purchase Order Number(s) 90I6292
	ARROW ELECTRONICS INC	SIGNAL GROUP	120		OH	44128		
PRA COMPANY	ARROW ELECTRONICS INC Elliot Buchanan	1415 W CEDAR ST	120	STANDISH	MI	48658-9527		Purchase Order Number(s) 450530575
PRA COMPANY PRAXAIR INC	Elliot Buchanan	1415 W CEDAR ST 300 E GREAT LAKES ST	120	STANDISH RIVER ROUGE	MI MI	48658-9527 48218-2606		Purchase Order Number(s) 450485248
PRA COMPANY PRAXAIR INC PRECISION MFG CO INC	Elliot Buchanan PRECISION MANUFACTURING CO INC	1415 W CEDAR ST 300 E GREAT LAKES ST 2149 VALLEY PIKE	120	STANDISH RIVER ROUGE DAYTON	MI MI OH	48658-9527 48218-2606 45404-2542		Purchase Order Number(s) 450485248 Purchase Order Number(s) SAG90I2576
PRA COMPANY PRAXAIR INC PRECISION MFG CO INC PRECISION PLASTIC & DIE CO EFT	Elliot Buchanan PRECISION MANUFACTURING CO INC PRECISION PLASTIC & DIE CO	1415 W CEDAR ST 300 E GREAT LAKES ST 2149 VALLEY PIKE 2545 W MAPLE RD STE 1	120	STANDISH RIVER ROUGE DAYTON TROY	MI MI OH MI	48658-9527 48218-2606 45404-2542 48084-7114		Purchase Order Number(s) 450485248 Purchase Order Number(s) SAG9012576 Purchase Order Number(s) SAG9010344
PRA COMPANY PRAXAIR INC PRECISION MFG CO INC PRECISION PLASTIC & DIE CO EFT PREMIER MANUFACTURING SUPPORT	Elliot Buchanan PRECISION MANUFACTURING CO INC PRECISION PLASTIC & DIE CO VOITH AG	1415 W CEDAR ST 300 E GREAT LAKES ST 2149 VALLEY PIKE 2545 W MAPLE RD STE 1 2828 HIGHLAND AVE	120	STANDISH RIVER ROUGE DAYTON TROY CINCINNATI	MI MI OH MI OH	48658-9527 48218-2606 45404-2542 48084-7114 45212-2410		Purchase Order Number(s) 450485248 Purchase Order Number(s) SAG9012576 Purchase Order Number(s) SAG9010344 Purchase Order Number(s) 450429160
PRA COMPANY PRAXAIR INC PRECISION MFG CO INC PRECISION PLASTIC & DIE CO EFT PREMIER MANUFACTURING SUPPORT PRIDGEON & CLAY INC	Elliot Buchanan PRECISION MANUFACTURING CO INC PRECISION PLASTIC & DIE CO VOITH AG PRIDGEON & CLAY INC	1415 W CEDAR ST 300 E GREAT LAKES ST 2149 VALLEY PIKE 2545 W MAPLE RD STE 1 2828 HIGHLAND AVE 50 COTTAGE GROVE SW	120	STANDISH RIVER ROUGE DAYTON TROY CINCINNATI GRAND RAPIDS	MI MI OH MI OH MI	48658-9527 48218-2606 45404-2542 48084-7114 45212-2410 49507-1622		Purchase Order Number(s) 450485248 Purchase Order Number(s) SAG9012576 Purchase Order Number(s) SAG9010344 Purchase Order Number(s) 450429160 Purchase Order Number(s) 9015782, 9016202, 9016201
PRA COMPANY PRAXAIR INC PRECISION MFG CO INC PRECISION PLASTIC & DIE CO EFT PREMIER MANUFACTURING SUPPORT PRIDGEON & CLAY INC	Elliot Buchanan PRECISION MANUFACTURING CO INC PRECISION PLASTIC & DIE CO VOITH AG	1415 W CEDAR ST 300 E GREAT LAKES ST 2149 VALLEY PIKE 2545 W MAPLE RD STE 1 2828 HIGHLAND AVE	120	STANDISH RIVER ROUGE DAYTON TROY CINCINNATI GRAND RAPIDS	MI MI OH MI OH	48658-9527 48218-2606 45404-2542 48084-7114 45212-2410	HU	Purchase Order Number(s) 450485248 Purchase Order Number(s) SAG9012576 Purchase Order Number(s) SAG9010344 Purchase Order Number(s) 450429160 Purchase Order Number(s) 9015782, 9016202, 9016201 Purchase Order Number(s) 9016109
PRA COMPANY PRACAMENT PRECISION MIFG CO INC PRECISION PLASTIC & DIE CO EFT PREMIER MANUFACTURING SUPPORT PRIDGEON & CLAY INC PRIDGEON & CLAY INC	Elliot Buchanan PRECISION MANUFACTURING CO INC PRECISION PLASTIC & DIE CO VOITH AG PRIDGEON & CLAY INC Pridgeon & Clay Szerszam- ES	1415 W CEDAR ST 300 E GREAT LAKES ST 2149 VALLEY PIKE 2545 W MAPLE RD STE 1 2288 HIGHLAND AVE 50 COTTAGE GROVE SW VASUT UTCA 35/A	120	STANDISH RIVER ROUGE DAYTON TROY CINCINNATI GRAND RAPIDS APOSTAG	MI MI OH MI OH MI HU	48658-9527 48218-2606 45404-2542 48084-7114 45212-2410 49507-1622 6088	HU	Purchase Order Number(s) 450485248 Purchase Order Number(s) SAG9012576 Purchase Order Number(s) SAG9010344 Purchase Order Number(s) 450429160 Purchase Order Number(s) 9015782, 9016202, 9016201 Purchase Order Number(s) 9016109 Purchase Order Number(s) SAG9013347, SAG9015405,
PRA COMPANY PRAYAIR INC PRECISION MFG CO INC PRECISION PLASTIC & DIE CO EFT PREMIER MANUFACTURING SUPPORT PRIDGEON & CLAY INC PRIDGEON & CLAY INC PRIDGEON & CLAY INC PRIDGEON & CLAY INC	Elliot Buchanan PRECISION MANUFACTURING CO INC PRECISION PLASTIC & DIE CO VOITH AG PRIDGEON & CLAY INC Pridgeon & Clay Szerszam-ES PRIDGEON & CLAY INC	1415 W CEDAR ST 300 E GREAT LAKES ST 2149 VALLEY PIKE 2545 W MAPLE RD STE 1 2828 HIGHLAND AVE 50 COTTAGE GROVE SW VASUT UTCA 35/A 50 COTTAGE GROVE SW	120	STANDISH RIVER ROUGE DAYTON TROY CINCINNATI GRAND RAPIDS APOSTAG GRAND RAPIDS	MI MI OH MI OH HU	48658-9527 48218-2606 45404-2542 48084-7114 45212-2410 49507-1622 6088 49507-1622		Purchase Order Number(s) 450485248 Purchase Order Number(s) SAG9012576 Purchase Order Number(s) SAG9010344 Purchase Order Number(s) 450429160 Purchase Order Number(s) 9015782, 9016202, 9016201 Purchase Order Number(s) 9016109 Purchase Order Number(s) SAG9013347, SAG9015405, SAG9015351, SAG9015351, SAG9015559
PRA COMPANY PRAYAIR INC PRECISION MFG CO INC PRECISION PLASTIC & DIE CO EFT PREMIER MANUFACTURING SUPPORT PRIDGEON & CLAY INC PRIDGEON & CLAY INC PRIDGEON & CLAY INC PRIDGEON & CLAY INC	Elliot Buchanan PRECISION MANUFACTURING CO INC PRECISION PLASTIC & DIE CO VOITH AG PRIDGEON & CLAY INC Pridgeon & Clay Szerszam- ES	1415 W CEDAR ST 300 E GREAT LAKES ST 2149 VALLEY PIKE 2545 W MAPLE RD STE 1 2828 HIGHLAND AVE 50 COTTAGE GROVE SW VASUT UTCA 35/A 50 COTTAGE GROVE SW AV. VALLE DEL CEDRO NO. 1680	120	STANDISH RIVER ROUGE DAYTON TROY CINCINNATI GRAND RAPIDS APOSTAG GRAND RAPIDS	MI MI OH MI OH MI HU	48658-9527 48218-2606 45404-2542 48084-7114 45212-2410 49507-1622 6088	HU	Purchase Order Number(s) 450485248 Purchase Order Number(s) SAG9012576 Purchase Order Number(s) SAG9010344 Purchase Order Number(s) 450429160 Purchase Order Number(s) 9015782, 9016202, 9016201 Purchase Order Number(s) 9016109 Purchase Order Number(s) SAG9013347, SAG9015405,
PRA COMPANY PRAVAIR INC PRECISION MFG CO INC PRECISION PLASTIC & DIE CO EFT PREMIER MANUFACTURING SUPPORT PRIDGEON & CLAY INC PRIDGEON & CLAY INC PRIDGEON & CLAY INC EFT PRINCE MANUFACTURING DE MEXICO PLT	Elliot Buchanan PRECISION MANUFACTURING CO INC PRECISION PLASTIC & DIE CO VOITH AG PRIDGEON & CLAY INC Pridgeon & Clay Szerszam-ES PRIDGEON & CLAY INC PRINCE GROUP LLC	1415 W CEDAR ST 300 E GREAT LAKES ST 2149 VALLEY PIKE 2545 W MAPLE RD STE 1 2828 HIGHLAND AVE 50 COTTAGE GROVE SW VASUT UTCA 35/A 50 COTTAGE GROVE SW AV. VALLE DEL CEDRO NO. 1680 CERRO DEL TZIRATE 24 LOS	120	STANDISH RIVER ROUGE DAYTON TROY CINCINNATI GRAND RAPIDS APOSTAG GRAND RAPIDS CD JUAREZ	MI MI OH MI OH MI HU MI CHI	48658-9527 48218-2606 45404-2542 48084-7114 45212-2410 49507-1622 6088 49507-1622 32574	MX	Purchase Order Number(s) 450485248 Purchase Order Number(s) SAG9012576 Purchase Order Number(s) SAG9010344 Purchase Order Number(s) 450429160 Purchase Order Number(s) 9015782, 9016202, 9016201 Purchase Order Number(s) 9015782, 9016202, 9016201 Purchase Order Number(s) 9015782, 9016202, 9016201 Purchase Order Number(s) SAG9013347, SAG9015405, SAG9015351, SAG9015350, SAG9015324, SAG9015659 Purchase Order Number(s) 9016263
PRA COMPANY PRACAIR INC PRECISION MEG CO INC PRECISION PLASTIC & DIE CO EFT PREMIER MANUFACTURING SUPPORT PRIDGEON & CLAY INC EFT PRINCE MANUFACTURING DE MEXICO PLT PROCESOS CONTROLADOS SA DE CV	Elliot Buchanan PRECISION MANUFACTURING CO INC PRECISION PLASTIC & DIE CO VOITH AG PRIDGEON & CLAY INC Pridgeon & Clay Szerszam- ES PRIDGEON & CLAY INC PRIDGEON & CLAY INC PRINCE GROUP LLC PROCESOS CONTROLADOS SA DE CV	1415 W CEDAR ST 300 E GREAT LAKES ST 2149 VALLEY PIKE 2545 W MAPLE RD STE 1 2628 HIGHLAND AVE 50 COTTAGE GROVE SW VASUT UTCA 35/A 50 COTTAGE GROVE SW AV. VALLE DEL CEDRO NO. 1680 CERRO DEL TZIRATE 24 LOS AMERICAS	120	STANDISH RIVER ROUGE DAYTON TROY CINCINNATI GRAND RAPIDS APOSTAG GRAND RAPIDS CD JUAREZ QUERETARO	MI MI OH MI OH MI HU MI CHI	48658-9527 48218-2606 45404-2542 48084-7114 45212-2410 49507-1622 6088 49507-1622 32574 76121		Purchase Order Number(s) 450485248 Purchase Order Number(s) SAG9012576 Purchase Order Number(s) SAG9010344 Purchase Order Number(s) 450429160 Purchase Order Number(s) 9015782, 9016202, 9016201 Purchase Order Number(s) 9016710 Purchase Order Number(s) 9016710 Purchase Order Number(s) 9016710 Purchase Order Number(s) SAG90103347, SAG9015405, SAG901531, SAG90165324, SAG9015659 Purchase Order Number(s) 9016263 Purchase Order Number(s) 9016263
PRA COMPANY PRACAMPANY PRECISION MFG CO INC PRECISION PLASTIC & DIE CO EFT PREMIER MANUFACTURING SUPPORT PRIDGEON & CLAY INC EFT PRINCE MANUFACTURING DE MEXICO PLT PROCESOS CONTROLADOS SA DE CV	Elliot Buchanan PRECISION MANUFACTURING CO INC PRECISION PLASTIC & DIE CO VOITH AG PRIDGEON & CLAY INC Pridgeon & Clay Szerszam-ES PRIDGEON & CLAY INC PRINCE GROUP LLC	1415 W CEDAR ST 300 E GREAT LAKES ST 2149 VALLEY PIKE 2545 W MAPLE RD STE 1 2828 HIGHLAND AVE 50 COTTAGE GROVE SW VASUT UTCA 35/A 50 COTTAGE GROVE SW AV. VALLE DEL CEDRO NO. 1680 CERRO DEL TZIRATE 24 LOS	120	STANDISH RIVER ROUGE DAYTON TROY CINCINNATI GRAND RAPIDS APOSTAG GRAND RAPIDS CD JUAREZ QUERETARO	MI MI OH MI OH MI HU MI CHI	48658-9527 48218-2606 45404-2542 48084-7114 45212-2410 49507-1622 6088 49507-1622 32574	MX	Purchase Order Number(s) 450485248 Purchase Order Number(s) SAG9012576 Purchase Order Number(s) SAG9010344 Purchase Order Number(s) 450429160 Purchase Order Number(s) 9015782, 9016202, 9016201 Purchase Order Number(s) 9015782, 9016202, 9016201 Purchase Order Number(s) 9015782, 9016202, 9016201 Purchase Order Number(s) SAG9013347, SAG9015405, SAG9015351, SAG9015350, SAG9015324, SAG9015659 Purchase Order Number(s) 9016263
PRECISION PLASTIC & DIE CO EFT	Elliot Buchanan PRECISION MANUFACTURING CO INC PRECISION PLASTIC & DIE CO VOITH AG PRIDGEON & CLAY INC Pridgeon & Clay Szerszam- ES PRIDGEON & CLAY INC PRIDGEON & CLAY INC PRINCE GROUP LLC PROCESOS CONTROLADOS SA DE CV	1415 W CEDAR ST 300 E GREAT LAKES ST 2149 VALLEY PIKE 2545 W MAPLE RD STE 1 2288 HIGHLAND AVE 50 COTTAGE GROVE SW VASUT UTCA 35/A 50 COTTAGE GROVE SW AV. VALLE DEL CEDRO NO. 1680 CERRO DEL TZIRATE 24 LOS AMERICAS 6958 N JEROME RD EJE 130 NO.135	120	STANDISH RIVER ROUGE DAYTON TROY CINCINNATI GRAND RAPIDS APOSTAG GRAND RAPIDS CD JUAREZ QUERETARO ALMA	MI MI OH MI OH MI HU MI CHI	48658-9527 48218-2606 45404-2542 48084-7114 45212-2410 49507-1622 6088 49507-1622 32574 76121	MX	Purchase Order Number(s) 450485248 Purchase Order Number(s) SAG9012576 Purchase Order Number(s) SAG9010344 Purchase Order Number(s) 450429160 Purchase Order Number(s) 9015782, 9016202, 9016201 Purchase Order Number(s) 9016710 Purchase Order Number(s) 9016710 Purchase Order Number(s) 9016710 Purchase Order Number(s) SAG90103347, SAG9015405, SAG901531, SAG90165324, SAG9015659 Purchase Order Number(s) 9016263 Purchase Order Number(s) 9016263
PRA COMPANY PRACAMENT PRECISION MFG CO INC PRECISION PLASTIC & DIE CO EFT PRECISION PLASTIC & DIE CO EFT PREMIER MANUFACTURING SUPPORT PRIDGEON & CLAY INC PRIDGEON & CLAY INC PRIDGEON & CLAY INC PRIDGEON & CLAY INC EFT PRINCE MANUFACTURING DE MEXICO PLT PROCESOS CONTROLADOS SA DE CV PRODUCTION MACHINING OF ALMA INC	Elliot Buchanan PRECISION MANUFACTURING CO INC PRECISION PLASTIC & DIE CO VOITH AG PRIDGEON & CLAY INC Pridgeon & Clay Szerszam-ES PRIDGEON & CLAY INC PRINCE GROUP LLC PROCESOS CONTROLADOS SA DE CV PRODUCTION MACHINING OF ALMA INC	1415 W CEDAR ST 300 E GREAT LAKES ST 2149 VALLEY PIKE 2545 W MAPLE RD STE 1 2288 HIGHLAND AVE 50 COTTAGE GROVE SW VASUT UTCA 35/A 50 COTTAGE GROVE SW AV. VALLE DEL CEDRO NO. 1680 CERRO DEL TZIRATE 24 LOS AMERICAS 6958 N JEROME RD EJE 130 NO.135	120	STANDISH RIVER ROUGE DAYTON TROY CINCINNATI GRAND RAPIDS APOSTAG GRAND RAPIDS CD JUAREZ QUERETARO ALMA	MI MI OH MI OH MI OH MI CHI MI GH MI	48658-9527 48218-2606 45404-2542 48084-7114 45212-2410 49507-1622 6088 49507-1622 32574 76121 48801-9706	MX MX	Purchase Order Number(s) 450485248 Purchase Order Number(s) SAG9012576 Purchase Order Number(s) SAG9010344 Purchase Order Number(s) 450429160 Purchase Order Number(s) 450429160 Purchase Order Number(s) 9015782, 9016202, 9016201 Purchase Order Number(s) 9016109 Purchase Order Number(s) 9016109 Purchase Order Number(s) 9016109 Purchase Order Number(s) 901624 Purchase Order Number(s) 901624 Purchase Order Number(s) 9016263 Purchase Order Number(s) 9016324, SAG9015659 Purchase Order Number(s) 9016321, 9016007, 9016008 Purchase Order Number(s) 9016332, 9016007, 9016008 Purchase Order Number(s) SAG9010145
PRA COMPANY PRACAIR INC PRECISION MFG CO INC PRECISION PLASTIC & DIE CO EFT PREMIER MANUFACTURING SUPPORT PRIDGEON & CLAY INC PRIDGEON & CLAY INC PRIDGEON & CLAY INC PRIDGEON & CLAY INC EFT PRINCE MANUFACTURING DE MEXICO PLT PROCESOS CONTROLADOS SA DE CY PRODUCTION MACHINING OF ALMA INC PRODUCTOS ESPECIALIZADOS DE ACERO S	Elliot Buchanan PRECISION MANUFACTURING CO INC PRECISION PLASTIC & DIE CO VOITH AG PRIDGEON & CLAY INC Pridgeon & Clay Szerszam-ES PRIDGEON & CLAY INC PRINCE GROUP LLC PROCESOS CONTROLADOS SA DE CV PRODUCTION MACHINING OF ALMA INC	1415 W CEDAR ST 300 E GREAT LAKES ST 2149 VALLEY PIKE 2545 W MAPLE RD STE 1 2828 HIGHLAND AVE 50 COTTAGE GROVE SW VASUT UTCA 35/A 50 COTTAGE GROVE SW AV. VALLE DEL CEDRO NO. 1680 CERRO DEL TZIRATE 24 LOS AMERICAS 6595 N JEROME RD	120	STANDISH RIVER ROUGE DAYTON TROY CINCINNATI GRAND RAPIDS APOSTAG GRAND RAPIDS CD JUAREZ QUERETARO ALMA	MI MI OH MI OH MI OH MI CHI MI GH MI	48658-9527 48218-2606 45404-2542 48084-7114 45212-2410 49507-1622 6088 49507-1622 32574 76121 48801-9706	MX MX	Purchase Order Number(s) 450485248 Purchase Order Number(s) SAG9012576 Purchase Order Number(s) SAG9010344 Purchase Order Number(s) 450429160 Purchase Order Number(s) 450429160 Purchase Order Number(s) 9016782, 9016202, 9016201 Purchase Order Number(s) 9016109 Purchase Order Number(s) 9016109 Purchase Order Number(s) 9016109 Purchase Order Number(s) 9016324, SAG9015405, SAG9015351, SAG9016524, SAG9016559 Purchase Order Number(s) 9016263 Purchase Order Number(s) 9016323, 9016007, 9016008 Purchase Order Number(s) 9016321, SAG9010145
PRA COMPANY PRACOMPANY PRECISION MFG CO INC PRECISION PLASTIC & DIE CO EFT PREMIER MANUFACTURING SUPPORT PRIDGEON & CLAY INC EFT PRINCE MANUFACTURING DE MEXICO PLT PROCESOS CONTROLADOS SA DE CV PRODUCTION MACHINING OF ALMA INC PRODUCTOS ESPECIALIZADOS DE ACERO S PROFIROLL TECHNOLOGIES USA INC	Elliot Buchanan PRECISION MANUFACTURING CO INC PRECISION PLASTIC & DIE CO VOITH AG PRIDGEON & CLAY INC Pridgeon & Clay Szerszam-ES PRIDGEON & CLAY INC PRINCE GROUP LLC PROCESOS CONTROLADOS SA DE CV PRODUCTION MACHINING OF ALMA INC GRUPO INDUSTRIAL MEXICANO SA DE CV Andre Hildebrandt	1415 W CEDAR ST 300 E GREAT LAKES ST 2149 VALLEY PIKE 2545 W MAPLE RD STE 1 2828 HIGHLAND AVE 50 COTTAGE GROVE SW VASUT UTCA 35/A 50 COTTAGE GROVE SW AV. VALLE DEL CEDRO NO. 1680 CERRO DEL TZIRATE 24 LOS AMERICAS 6595 N JEROME RD EJE 130 NO.135 24300 CATHERINE INDUSTRIAL DR #4011	120	STANDISH RIVER ROUGE DAYTON TROY CINCINNATI GRAND RAPIDS APOSTAG GRAND RAPIDS CD JUAREZ QUERETARO ALMA SAN LUIS POTOSI NOVI	MI MI OH MI OH MI OH MI CH MI CHI SLP MI	48658-9527 48218-2606 45404-2542 48084-7114 45212-2410 49507-1622 6088 49507-1622 32574 76121 48801-9706 78395	MX MX	Purchase Order Number(s) 450485248 Purchase Order Number(s) SAG9002576 Purchase Order Number(s) SAG900344 Purchase Order Number(s) 450429160 Purchase Order Number(s) 9015782, 9016202, 9016201 Purchase Order Number(s) 9016793, 9016202, 9016201 Purchase Order Number(s) 9016793, SAG9015405, SAG9015351, SAG9015351, SAG9015324, SAG9015559 Purchase Order Number(s) 9016263 Purchase Order Number(s) 9016329, 9016007, 9016008 Purchase Order Number(s) 9016329, 9016007, 9016008 Purchase Order Number(s) 9016731 Purchase Order Number(s) 9015731
PRA COMPANY PRAXAIR INC PRECISION MFG CO INC PRECISION PLASTIC & DIE CO EFT PREMIER MANUFACTURING SUPPORT PRIDGEON & CLAY INC EFT PRINCE MANUFACTURING DE MEXICO PLT PROCESOS CONTROLADOS SA DE CV PRODUCTION MACHINING OF ALMA INC	Elliot Buchanan PRECISION MANUFACTURING CO INC PRECISION PLASTIC & DIE CO VOITH AG PRIDGEON & CLAY INC Pridgeon & Clay Szerszam-ES PRIDGEON & CLAY INC PRINCE GROUP LLC PROCESOS CONTROLADOS SA DE CV PRODUCTION MACHINING OF ALMA INC GRUPO INDUSTRIAL MEXICANO SA DE CV	1415 W CEDAR ST 300 E GREAT LAKES ST 2149 VALLEY PIKE 2545 W MAPLE RD STE 1 2828 HIGHLAND AVE 50 COTTAGE GROVE SW VASUT UTCA 35/A 50 COTTAGE GROVE SW AV VALLE DEL CEDRO NO. 1680 CERRO DEL TZIRATE 24 LOS AMERICAS 6595 N JEROME RD EJE 130 NO.135 24300 CATHERINE INDUSTRIAL DR	120	STANDISH RIVER ROUGE DAYTON TROY CINCINNATI GRAND RAPIDS APOSTAG GRAND RAPIDS CD JUAREZ QUERETARO ALMA SAN LUIS POTOSI NOVI	MI MI OH MI OH MI OH MI CHI MI GH MI	48658-9527 48218-2606 45404-2542 48084-7114 45212-2410 49507-1622 6088 49507-1622 32574 76121 48801-9706 78395	MX MX	Purchase Order Number(s) 450485248 Purchase Order Number(s) SAG9012576 Purchase Order Number(s) SAG9012576 Purchase Order Number(s) SAG9010344 Purchase Order Number(s) 450429160 Purchase Order Number(s) 9015782, 9016202, 9016201 Purchase Order Number(s) 9016109 Purchase Order Number(s) SAG9013347, SAG9015405, SAG9015351, SAG9015350, SAG9016324, SAG9016659 Purchase Order Number(s) 9016263 Purchase Order Number(s) 901632, 9016007, 9016008 Purchase Order Number(s) SAG9010145 Purchase Order Number(s) 9015731

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Delphi Corporation
Steering Assumption Notice Service List

Company	Contact	Address1	Address2	City	State	Zip	Country	Contract to be Assumed and/or Assigned
PROYECTOS, REPARACIONES OBRAS Y CON	D. W. ID. OF D. WOED, GOOD	COL. EX-HIPODROMO		CD JUAREZ	CHI	32340	MX	Purchase Order Number(s) 450499934
PSC ENTERPRISES INC	PHILIP SERVICES CORP	3158 HWY 20 W BLDG 6	SASA CAN ESTUDE OTHER	DECATUR	AL	35601		Purchase Order Number(s) 460010495
DOO ENTERDRICES INC	DI III ID OFFINIOFO CORD	V Ob	5151 SAN FELIPE, SUITE	LIGUIOTONI	T)/	77056		D
PSC ENTERPRISES INC PTC ALLIANCE CORP	PHILIP SERVICES CORP	Vince Sheerer	1600	HOUSTON WEXFORD	TX	15090-738	•	Purchase Order Number(s) 460010495
PTC ALLIANCE CORP PTC TUBULAR PRODUCTS LLC	D William	6051 WALLACE RD EXT STE 200		RICHMOND	PA	15090-738	ь	Purchase Order Number(s) 90I5098, 90I5086, 90I5085
PTC TUBULAR PRODUCTS LLC PTC TUBULAR PRODUCTS LLC	Doug Wilkins PTC ALLIANCE CORP	1480 N W 11TH ST 1480 NW 11TH ST		RICHMOND	IN IN	47374		Purchase Order Number(s) 90I5085, 90I5086, 90I5098 Purchase Order Number(s) 90I6154
QUALITECH INTERNATIONAL INC	PTC ALLIANCE CORP			NOVI	MI	48375-177	2	Purchase Order Number(s) 9010154 Purchase Order Number(s) 450427836
QUALITY CONTROL DESIGN INC	Mark Deluca	42705 GRAND RIVER AVE STE 201 50495 CORPORATE DR STE 112		SHELBY TOWNSHIP			2	Purchase Order Number(s) 450427836 Purchase Order Number(s) 460015133
QUANEX CORPORATION	Mark Deluca	1 JACKSON SQUARE STE 500		JACKSON	MI	48315 49201		Purchase Order Number(s) 460015133 Purchase Order Number(s) 9014399, 9014398, 9015307
QUANEX CORPORATION QUANEX CORPORATION	Marc Owen	ONE JACKSON SQUARE SUITE 500		JACKSON	MI	49201		Purchase Order Number(s) 9014399, 9014398, 9015307 Purchase Order Number(s) 9015307, 9014398, 9014399
	Marc Owen				MI		1	
QUANTUM STORAGE QUASAR INDUSTRIES INC		807 AIRPORT ACCESS RD 1911 NORTHFIELD DR		TRAVERSE CITY ROCHESTER HILLS		49686-351 48309-381		Purchase Order Number(s) 450497442, 450469588 Purchase Order Number(s) 90I3314
QUASAR INDUSTRIES INC	C. Wayne Miller	1911 NORTHFIELD DR		ROCHESTER HILLS		48309	3	Purchase Order Number(s) 9013314
R & L SPRING CO % A.I. NELSON & ASS	R&L SPRING CO	R&L SPRING CO	1097 GENEVA PKY	LAKE GENEVA	WI	53147		Purchase Order Number(s) 9016039
IV & E SI NING CO 70 A.I. NEESON & ASS	INAL SI NING CO	INAL SI NING CO	1097 GENEVATIKI	LAKE GENEVA	VVI	55147		i dichase Order Number(s) 9010039
R & L SPRING CO % A.I. NELSON & ASS	R&L SPRING CO	R&L SPRING CO % A.I. NELSON & ASS	200 DOLICI AS BO BOY 02	MONTDOCE	MI	48457		Purchase Order Number(s) 9016318
R & L SPRING CO % A.I. NELSON & ASS	R&L SPRING CO	1097 GENEVA PKY	209 DOUGLAS FO BOX 92	LAKE GENEVA	WI	53147		Purchase Order Number(s) 90/03/18
R&M ENGINEERING INC	Ron Miller Jr.	7920 Webster		Freeland	MI	48623		Purchase Order Number(s) 460014939
RALCO INDUSTRIES INC	RALCO INDUSTRIES INC	2720 AUBURN CT		AUBURN HILLS	MI	48326-320	2	Purchase Order Number(s) 4000 14938 Purchase Order Number(s) 9016386
RALCO INDUSTRIES INC	RALCO INDUSTRIES INC	2720 AUBURN CT		AUBURN HILLS	MI	48326-320		Purchase Order Number(s) 9010386 Purchase Order Number(s) SAG9015653, SAG9015586
RAMCEL ENGINEERING COMPANY	RAMCEL ENGINEERING CO INC	RAMCEL ENGINEERING CO INC	2926 MAC ARTHUR BLVD		IL	60062-200		Purchase Order Number(s) 9016255
RAMCEL ENGINEERING COMPANY	RAMCEL ENGINEERING CO INC	RAMCEL ENGINEERING CO INC	2926 MAC ARTHUR BLVD		IL	60062-200		Purchase Order Number(s) 90/0235
RANGER TOOL & DIE CO EFT	RANGER TOOL & DIE CO INC	317 S WESTERVELT RD	2920 WAC ARTHUR BLVD	SAGINAW	MI	48604-133		Purchase Order Number(s) SAG90I5679, SAG90I5104
RB&W CORP OF CANADA	PARK-OHIO HOLDINGS CORP	RB&W CORP OF CANADA	5190 BRADCO BLVD	MISSISSAUGA	ON	L4W 1G7		Purchase Order Number(s) 90I5900
RBC PRECISION PRODUCTS INC	Jeff Godfrey	2928 GARY DR	5 190 BRADCO BLVD	PLYMOUTH	IN	46506	CA	Purchase Order Number(s) 9013900
REA INTERNATIONAL INC EFT AMK METAL	Jen Godney	2320 GART DIR		LIWOUTT	II V	40300		I dichase Order (valider(s) 3014111
PRODUCTS	MARTINREA INTERNATIONAL INC	7405 TRANMERE RD		MISSISSAUGA	ON	L5S 1L4	CA	Purchase Order Number(s) SAG90I4351
RECYDE SA EFT	RECYDE SA	CALLE ELLORRIO BIDE. S/N		ELGETA	20	20690	ES	Purchase Order Number(s) SAG90I4351
INCOIDE SA ELL	RECIBE SA	CALLE ELECTRIC BIDE, 3/11		LLOLIA	20	20030	LO	I dichase Order (validation) 3AG9013240
REEF TOOL & GAGE CO INC	Warner Bauer	44800 MACOMB INDUSTRIAL DR		CLINTON TOWNSHIP	MI	48036		Purchase Order Number(s) 450445956
REIMOLD PRINTING CORP	Mike White	3201 HALLMARK CT		SAGINAW	MI	48603		Purchase Order Number(s) 450529337
RELIASOFT CORP	IVIIRE VVIIILE	1450 S EASTSIDE LOOP			AZ	85710		Purchase Order Number(s) 450328307 Purchase Order Number(s) 450432880, 450531887
REMAN INC		110 E 9TH ST			MS	39327		Purchase Order Number(s) 90I5166
REMAN INC		6586 HIGHWAY 13			MS	39117-535	2	Purchase Order Number(s) 901046
REMAN INC	Don Howington	110 E 9TH ST PO BOX 900		DECATUR	MS	39327	2	Purchase Order Number(s) 9015166
REMAN INC	Don Howington	6586 HWY 13		MORTON	MS	39117		Purchase Order Number(s) 901046
REMAN INC	REMAN INC	110 E 9TH ST		DECATUR	MS	39327		Purchase Order Number(s) 9016096
REMAN INC	REMAN INC	110 E 9TH ST		DECATUR	MS	39327		Purchase Order Number(s) 9016097
REMAN INC (EFT)	REMAN INC	REMAN INC	6586 HIGHWAY 13	MORTON	MS	39117-535	2	Purchase Order Number(s) 9016038
REMAN INC EFT	REMAN INC	6586 HIGHWAY 13	000011101111111111	MORTON	MS	39117-535		Purchase Order Number(s) SAG90I5165, SAG90I4451
REME SA DE CV	REME SA DE CV	AV 5 DE FEBRERO NO 1718		QUERETARO	QA	76130	MX	Purchase Order Number(s) SAG90I5346
THE OF BE OF	Treme of the of	ATT O BE TEBREITO ITO IT IO		92100 Boulogne	Q, t	10100		Development Agreement between Renault s.a.s. and Delphi
Renault s a s	Societe par Actions Simplifiee	13/15 Quai Alphonse Le Gallo		Billancourt			France	Automotive Systems LLC dated
i toridati o d o	Codicto pai 7 totorio cimpinico	Torro quarrapriorico Es cano	F92513 BOULOGNE	Dillarioodit			1 141100	ratemetre eyeteme eze auteu
RENAULT SAS GRAND COURONNE		13 15 QUAI ALPHONSE LE GALLO	BILLANCOURT	CEDEX			FRANCE	Purchase Order Number(s) 215578
			F92513 BOULOGNE					
RENAULT SAS GRAND COURONNE		13 15 QUAI ALPHONSE LE GALLO	BILLANCOURT	CEDEX			FRANCE	Purchase Order Number(s) 268284
			F 92109 BOULOGNE					
RENAULT SERVICE 0753		8 10 AVE EMILE ZOLA	BILLANCOURT	CEDEX			FRANCE	Purchase Order Number(s) 300433
			F 92109 BOULOGNE					Purchase Order Number(s) 215578, 268284, 290139, 331674,
RENAULT SERVICE 0753		8 10 AVE EMILE ZOLA	BILLANCOURT	CEDEX			FRANCE	343880
REPRO PARTS INC		881 INDUSTRIAL DR		ELMHURST	IL	60126-111		Purchase Order Number(s) 90I4921
REPRO PARTS INC	Rich Verba	881 INDUSTRIAL DR		ELMHURST	IL	60126		Purchase Order Number(s) 90I4921
								Purchase Order Number(s) SAG90I5130, SAG90I5303,
								SAG90I4626, SAG90I4624, SAG90I4444, SAG90I4443,
								SAG90I4442, SAG90I4441, SAG90I4439, SAG90I4438,
								SAG90I4437, SAG90I4433, SAG90I4432, SAG90I4431,
								SAG90I4426, SAG90I4504, SAG90I4502, SAG90I3917,
REPUBLIC ENGINEERED PRODUCTS, INC	REPUBLIC ENGINEERED PRODUCTS LLC	3770 EMBASSY PKY		AKRON	OH	44333		SAG90I3915, SAG90I3914, SAG90I3911
REPUBLIC TECHNOLOGIES INTERNATIONAL	REPUBLIC ENGINEERED PRODUCTS, INC	3770 EMBASSY PKY		AKRON	ОН	44333		Purchase Order Number(s) 90I6305
RESIN SERVICE INC		STERLING HEIGHTS		Michigan	MI	48314		Purchase Order Number(s) 9010739
RESIN SERVICES INC	Lynn Hamlin	5959 18 1/2 MILE RD		STERLING HEIGHTS	MI	48314		Purchase Order Number(s) 9010739
	RESINAS COLORES Y COMPUESTOS SA			SAN MATEO				
RESINAS COLORES Y COMPUESTOS SA DE	DE	AV INDEPENDENCIA 105		ATENCO TOLUCA	MX	52100	MX	Purchase Order Number(s) 90I6030
REXEL, INC	International Electric Supply Corp.	1315 COMMERCE DR		DECATUR	AL	35603		Purchase Order Number(s) 450518644
RING MASTERS LLC	RING MASTERS LLC	240 6TH ST NW		MASSILLON	OH	44647		Purchase Order Number(s) SAG90I5312
RING SCREW DIV EFT		4160 BALDWIN RD		HOLLY	MI	48442-932	8	Purchase Order Number(s) SAG90I5566
RING SCREW LLC HOLLY DISTRIBUTION C	KING HOLDING CORPORATION	4160 BALDWIN RD		HOLLY	MI	48442-932		Purchase Order Number(s) 90I5903, 90I5891, 90I5894
		ACUMENT GLOBAL TECHNOLOGIES				1		
RING SCREW LLC HOLLY DISTRIBUTION C	KING HOLDING CORPORATION	INC	4160 BALDWIN RD	HOLLY	MI	48442-932	8	Purchase Order Number(s) 90I5893
		ACUMENT GLOBAL TECHNOLOGIES				1		
RING SCREW LLC HOLLY DISTRIBUTION C	KING HOLDING CORPORATION	INC	4160 BALDWIN RD	HOLLY	MI	48442-932	8	Purchase Order Number(s) 90I5895

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Delphi Corporation
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Company	Contact	Addressed	Address2	City	Chaha	7in Country	Contract to be Accounted and/or Accioned
Company	Contact	Address1 ACUMENT GLOBAL TECHNOLOGIES	Address2	City	State	Zip Country	Contract to be Assumed and/or Assigned
RING SCREW LLC HOLLY DISTRIBUTION C	KING HOLDING CORPORATION	INC HOLLY DISTRIBUTION CENTER	4160 BALDWIN RD	HOLLY	MI	48442-9328	Purchase Order Number(s) 9016359
RING SCREW LLC HOLLY DISTRIBUTION C	KING HOLDING CORPORATION	RING SCREW LLC	10031 N HOLLY RD	HOLLY	MI	48442-9302	Purchase Order Number(s) 9015899
RJW MANUFACTURING	RJW MANUFACTURING INC	RJW MANUFACTURING INC	1968 HWY 31 S	ATHENS	AL	35611-9028	Purchase Order Number(s) 90I5738
RJW MANUFACTURING INC	RJW MANUFACTURING INC	PO Box 1103		ATHENS	AL	35612-1103	Purchase Order Number(s) D0460007010
							Purchase Order Number(s) SAG90I5418, SAG90I5020,
ROBERT BOSCH CORPORATION EFT 1	BOSCH, ROBERT CORP	38000 HILLS TECH DR		FARMINGTON HILLS		48331-2417	SAG90I2831
ROBIN INDUSTRIES INC	ROBIN INDUSTRIES INC	1265 W 65TH ST		CLEVELAND	OH	44102-2198	Purchase Order Number(s) SAG90I2523
ROBINSON INDUSTRIES INC	Bill Wilson	PO BOX 521		COLEMAN	MI	48618-0521	Purchase Order Number(s) 450531455
ROBINSON INDUSTRIES INC	ROBINSON INDUSTRIES INC	PO BOX 521		COLEMAN	MI	48618-0521	Purchase Order Number(s) 450454831
ROCKFORD PRODUCTS EFT CORPORATION ROCTEL MFG % LINAMAR SALES	ROCKFORD PRODUCTS CORP	707 HARRISON AVE 26555 EVERGREEN RD STE 900		ROCKFORD SOUTHFIELD	IL.	61104-7162	Purchase Order Number(s) SAG90I5052
ROGERS FOAM CORP	LINAMAR CORPORATION	20 VERNON ST		SOMERVILLE	MI MA	48076 02145-3699	Purchase Order Number(s) 90I5726, 90I5944, 90I6144 Purchase Order Number(s) 90I5721
ROGERS FOAM CORF		20 VERNON 31		SOWERVILLE	IVIA	02145-3099	Purchase Order Number(s) 90/3721 Purchase Order Number(s) 450493269, 450479564, 450479563,
ROSLER METAL FINISHING USA LLC	Lawrence Green	1551 DENSO RD		BATTLE CREEK	MI	49015	450515125
ROTAFORM LLC	ROTAFORM LLC	1420 S LIVERNOIS RD		ROCHESTER HILLS		48307	Purchase Order Number(s) SAG90I5339, SAG90I5656
ROTOR CLIP CO (EFT)	ROTOR CLIP CO INC	ROTOR CLIP CO INC	187 DAVIDSON AVE	SOMERSET	NJ	08873-4192	Purchase Order Number(s) 90I6131
							Purchase Order Number(s) SAG90I2004, SAG90I0397,
ROTOR CLIP CO INC EFT	ROTOR CLIP CO INC	187 DAVIDSON AVE		SOMERSET	NJ	08873-4192	SAG9012950
RPK S COOP	RPK S COOP	PORTAL DE GAMARRA 34		VITORIA-GASTEIZ	01	01013 ES	Purchase Order Number(s) 90l6223
RPK SOCIEDAD COOPERATIVA	RPK S COOP	RPK S COOP	PORTAL DE GAMARRA 34		01	01013 ES	Purchase Order Number(s) 90I6020
RYCO DESIGN & RESEARCH INC		230 CELTIC DR		MADISON	AL	35758	Purchase Order Number(s) 460009621, 460015125
RYCO DESIGN & RESEARCH INC	RYCO DESIGN & RESEARCH INC	230 CELTIC DR	=00011111	MADISON	AL	35758	Purchase Order Number(s) 450442839
RYCO ENGINEERING INC	R&M ENGINEERING INC	Ron Miller Jr.	7920 Webster	Freeland	MI	48623	Purchase Order Number(s) 460015167
S & Z METALWORKS LTD	Jim Baldwin	3180 BEREA RD PO BOX 74544		CLEVELAND	OH	44194	Purchase Order Number(s) 9010375
S & Z TOOL & DIE CO INC	0.0.7 METALIMODICO LED	3180 BEREA RD		CLEVELAND	OH	44111-1595	Purchase Order Number(s) 9010375
S & Z TOOL & DIE CO INC EFT	S & Z METALWORKS LTD	PO Box 74544		CLEVELAND	OH MI	44194-4544	Purchase Order Number(s) SAG90I5449
SAAB AUTOMOBIL AB	LEIGH DUSHANE	30009 VAN DYKE		WARREN	IVII	48090	Purchase Order Number(s) X1CHP001V Purchase Order Number(s) 1CHP0009, 1CHP000C, 1CHP000D,
							1CHP000G, 1CHP000K, 1CHP000L, 1CHP000M, 1CHP000P,
							1CHP000W, 1CHP0015, 1CHP0016, 1CHP001B, X1CH9000N,
							X1CHP0009, X1CHP000D, X1CHP000F, X1CHP000G,
							X1CHP000H, X1CHP000J, X1CHP000K, X1CHP000L,
							X1CHP000M, X1CHP000N, X1CHP000P, X1CHP000W,
							X1CHP000X, X1CHP0013, X1CHP0014, X1CHP0015, X1CHP0016,
SAAB AUTOMOBIL AB	LEIGH DUSHANE	30009 VAN DYKE		WARREN	MI	48090	X1CHP0017, XICHP000F
SAAB SCANIA OF AMERICA INC	LEIGH DUSHANE	30009 VAN DYKE	101968	WARREN	MI	48090	Purchase Order Number(s) 101968
SABIC INNOVATIVE PLASTICS US LLC		9930 KINCEY AVE		HUNTERSVILLE	NC	28078-6468	Purchase Order Number(s) 90I1187
SABIC INNOVATIVE PLASTICS US LLC	Tom Hotterman	11515 VANSTORY DR STE 140		HUNTERSVILLE	NC	28078	Purchase Order Number(s) 90I1130
SABIC POLYMERLAND INC	Tom Hotterman	11515 VANSTORY DR STE 140		HUNTERSVILLE	NC	28078	Purchase Order Number(s) 90I1187
SABO INDUSTRIA E COMERCIO LTDAATT				B1 #1			
VALERIE BEASON	Sabo Ltda	44099 Plymouth Oaks Blvd		Plymouth	MI	48170-6527	Purchase Order Number(s) SAG90I3978
SABO USA INC SAET SOCIETA APPLICAZIONI ELETTRO	JCA INDUSTRIAL SA	44099 Plymouth Oaks Blvd VIA TORINO 213		Plymouth	MI	48170-6527	Purchase Order Number(s) 90I5969 Purchase Order Number(s) 450498244
SAET SOCIETA APPLICAZIONI ELETTRO	Stefano Baralis	VIA TURINU 213		LEINI	11	10040 IT	Purchase Order Number(s) 450496244
SAFETYTECH PROTECTION SYSTEMS INC	SAFETYTECH PROTECTION SYSTEMS I	INC PO BOX 616		LAPEL	IN	46051	Purchase Order Number(s) 450471998
SAGINAW BAY PLASTICS INC	SALETT LEGIT ROTECTION STOTEMS	2768 S HURON RD		KAWKAWLIN	MI	48706-3673	Purchase Order Number(s) 9010536, 9010474
SAGINAW BAY PLASTICS INC	Dave Burke	2768 S HURON RD PO BOX 507		KAWKAWLIN	MI	48631	Purchase Order Number(s) 9010474, 9010536
ONO III III DICTIOCIIIO	Dave Barne	27 GC C TICKON TIB T C BOX GGT		TO THIS THE STATE OF THE STATE		10001	Lease Agreement between Saginaw Centre Development Company
							, L.L.C. and Delphi Automotive Systems LLC dated November 2,
Saginaw Centre Development Company, L.L.C.		804 S. Hamilton St.		Saginaw	МІ	48602	1999 for 310 Johnson St., Saginaw, MI
, , , , , , , , , , , , , , , , , , ,							, , , , , , , , , , , , , , , , , , ,
Saginaw Centre Development Company, L.L.C.		804 S. Hamilton St.		Saginaw	MI	48602	Lease Extension and Amendment Agreement dated July 30, 2003
							Lease Extension and Amendment Agreement dated November 1,
Saginaw Centre Development Company, L.L.C.		804 S. Hamilton St.		Saginaw	MI	48602	2001
							Lease Extension and Amendment Agreement dated October 31,
Saginaw Centre Development Company, L.L.C.		804 S. Hamilton St.		Saginaw	MI	48602	2005
							Technology License and Service Agreement between Saginaw
							Division of General Motors Corporation and Saginaw Deutschland
							G.m.b.H. effective January 1, 1993; Addendums dated December
Saginaw Deutschland G m b H							17, 2003 and January 14, 2004
					1		Technology License and Service Agreement between Saginaw
					1		Division of General Motors Corporation and Saginaw Deutschland
Saginaw Deutschland G m b H							G.m.b.H. effective January 1, 1993; Addendums dated December 17, 2003 and January 14, 2004
Saginaw Deutschland G m b H SAGINAW MACHINE SYSTEMS INC	SAGINAW MACHINE SYSTEMS INC	800 N HAMILTON ST		SAGINAW	MI	48602 4354	17, 2003 and January 14, 2004 Purchase Order Number(s) 450479566, 450484800
SAGINAW MACHINE SYSTEMS INC SAGINAW VALLEY REHAB CTR EFT	SVRC INDUSTRIES INC	919 VETERANS MEMORIAL PKY		SAGINAW	MI	48602-4354 48601-1432	Purchase Order Number(s) 450479566, 450484800 Purchase Order Number(s) SAG90I4773
ONORAW VALLET REHAD CITY ETT	OVINO INDUSTRILO INC	010 VETERANO INIENIORIAL FRI		OAGINAW	ivil	10001-1402	Mutual Confidentiality Agreement between Saginaw Valley State
							University and Delphi Automotive Systems LLC dated August 15,
Saginaw Valley State University		7400 Bay Rd	University Center	Saginaw	МІ	48710	2006
	+		, - 5/10/		1	1.2	Purchase Order Number(s) SAIC070004, SAIC07STR21,
							SAIC07STR22, SAIC07STR23, SAIC07STR24, SAIC07STR25,
SAIC USA INC	MICHAEL DONG SALES MANAGER	1301 WEST LONG LAKE RD	Ste 190	TROY	MI	48098	SAIC07STR26, SAICFORECAST
							- t

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Company	Contact	Address1	Address2	City	State	Zip	Country	Contract to be Assumed and/or Assigned
	STEVE SZCZPANIAK PURCHASING							Purchase Order Number(s) 111111, KQ3174, KQ9052, KQ9053, KR0773, KR2712, KR2713, KR2716, KR3031, KR9184, KR9185, KS5829, KS5830, KS5838, KS5879, KS5885, KS5924, KS5925, KS6146, KS7367, KS7368, KS7630, KS7631, KS7632, KS9324, KS9551, KS9552, KQY101, KGYL01, KGYL07, KGZV10,
SALINE ACH LLC VISTEON	MANAGER	7700 MICHIGAN AVE		SALINE	МІ	48176		XGZYGA, XGZYGC
								Stevenson-Wydler Cooperative Research and Development Agreement No. SC92/01133 between Sandia Corporation and
Sandia Corporation	Attn Russell D Skocypec	1515 Eubank Blvd SE Bldg 957	CRADA SC92 01133	Albuquerque	NM	87123		General Motors Corporation Stevenson-Wydler Cooperative Research and Development
Sandia Corporation	Attn Russell D Skocypec	P O Box 5800	CRADA SC92 01133	Albuquerque	NM	87185- 5800		Agreement No. SC92/01133 between Sandia Corporation and General Motors Corporation
SANLUIS RASSINI INTL INC EFT	SANLUIS RASSINI INTERNATIONAL INC	14500 BECK RD	CRADA 3C92 01133	PLYMOUTH	MI	48170		Purchase Order Number(s) SAG90I4565
SARNATECH BNL USA INC	BNL (USA) INC	56 LEONARD ST UNIT 5		FOXBORO	MA	02035		Purchase Order Number(s) SAG90I5048
CANTANTE OF BILL COATING	LEIGH DUSHANE	SO ELOIVING OF CIVITS		TOXBOILO	IVIV	02000		Turchase order Number(s) ortesolos-te
SATURN CORPORATION	WAYNE THOMPSON SPECIAL PROJECTS COORDINATOR SERVICE	30009 VAN DYKE		WARREN	MI	48090		Purchase Order Number(s) 103270, 107086, 108884
								License Agreement between Delphi Technologies, Inc. and SCATE eLearning, Inc. dated February 24, 2005. License Agreement between Delphi Technologies, Inc. and SCATE eLearning, Inc. dated June 30, 2004. Proprietary Information Agreement between Delphi Technologies, Inc. and Scate eLearning, Inc. dated April 23,
SCATE eLearning Inc		100 Engelwood Dr Ste F		Orion	MI	48359		2004
SCHMALD TOOL & DIE INC	Wendy Sanborn	G4206 S SAGINAW ST		BURTON	MI	48529		Purchase Order Number(s) 450464212
SCHULMAN INC, A	A. SCHULMAN, INC	2100 E MAPLE RD STE 700		BIRMINGHAM	MI	48009		Purchase Order Number(s) 90I5869
SCIENTIFIC FORMING TECHNOLOGIES		5038 REED RD		COLUMBUS RESEARCH	OH	43220-2514		Purchase Order Number(s) 450429565
SCM METAL PRODUCTS INC	GIBRALTAR INDUSTRIES INC	2601 WECK DR		TRIANGLE PARK	NC	27709		Purchase Order Number(s) 9015829 Project Agreement dated as of September 10, 2002 between Delphi
			2400 AmSouth/Harbert					Automotive Systems LLC and Alabama Incentives Financing
Scott A. Abney, Esq.	Maynard, Cooper & Gale, P.C.	1901 Sixth Avenue North	Plaza	Birmingham	AL	35203		Authority regarding "Plant 22" in Athens Alabama
7. 1				,				Reciprocal Utility and Access Easement Agreement dated as of September 10, 2002 between Delphi Automotive Systems LLC and
			2400 AmSouth/Harbert					Alabama Incentives Financing Authority regarding "Plant 22" in
Scott A. Abney, Esq.	Maynard, Cooper & Gale, P.C.	1901 Sixth Avenue North	Plaza	Birmingham	AL	35203		Athens Alabama
Scott Specialty Gases Inc	SCOTT SPECIALTY GASES INC	1750 E Club Blvd		Durham	NC	27704-3408		Purchase Order Number(s) 450442402
SCREW MACHINING COMPONENTS EFTINC	SMC AMERICA INC	1679 ELMHURST RD		ELK GROVE VILLAGE		60007		Purchase Order Number(s) SAG90I5452, SAG90I4540, SAG90I4328
SECOR INTERNATIONAL INC	SECOR INTERNATIONAL INC	318 SEABORAD LN STE 101		FRANKLIN	TN	37067		Purchase Order Number(s) 450479598
SECURITY PLASTICS DIV/NMC LLC	ADVANCED ALLOY DIVISION/NMC CORP	14427 NW 60TH AVE		MIAMI LAKES	FL	33014		Purchase Order Number(s) 9016054
SECURITY PLASTICS DIV/NMC LLC	ADVANCED ALLOY DIVISION/NMC CORP	14427 NW 60TH AVE		MIAMI LAKES	FL	33014		Purchase Order Number(s) 90I6132
SEEGER ORBIS GMBH & CO OHG	SEEGER-ORBIS GMBH & CO OHG	WIESBADENER STR 243-247 SCHNEIDHAIN		KOENIGSTEIN	HE	61462	DE	Purchase Order Number(s) 90I6219
SEGA INC	Kvin Kraatz	16041 FOSTER ST		STILWELL	KS	66085-8876		Purchase Order Number(s) 450479259
SELECT TOOL & DIE CORP EFT	SELECT INDUSTRIES CORP	PO Box 887		DAYTON	ОН	45401-0887		Purchase Order Number(s) SAG90l3336
SELTEK INTERNATIONAL INC	QUALITEK INTERNATIONAL INC	5130 GATEWAY BLVD E		EL PASO	TX	79905-1608		Purchase Order Number(s) 9015787
SEMBLEX CORPORATION EFT	SEMBLEX CORP	199 W DIVERSEY		ELMHURST	IL	60126-1162		Purchase Order Number(s) SAG90I5479
SENSUS PRECISION DIE CASTING INC	Greg Williams	232 HOPKINSVILLE RD PO BOX 440		RUSSELLVILLE	KY	42276		Purchase Order Number(s) 9015095, 9014957
SEVERSTAL NORTH AMERICA INC	SEVERSTAL NORTH AMERICA INC	3001 MILLER RD		DEARBORN	MI	48121		Purchase Order Number(s) SAG90I2428
SEYMOUR TUBING, INC.		1515 E 4TH ST		SEYMOUR	IN	47274		Purchase Order Number(s) 90I2124
SEYMOUR TUBING, INC.	Robin Karmolinski	1515 W 4TH ST		SEYMOUR ANSAN-SI KYUNGKI-	IN	47274		Purchase Order Number(s) 90I2124
SHINCHANG AMERICA CORP	SHINCHANG ELECTRICS CO LTD	SHINCHANG ELECTRICS CO LTD	BANWOL IND COMPLEX	DO	KR	425-090	(R	Purchase Order Number(s) 90I6290
SHINCHANG AMERICA CORP	SHINCHANG AMERICA CORPORATION	47200 PORT ST	DAMANOL HAD COMPLEX	PLYMOUTH	MI	48170-6082	u V	Purchase Order Number(s) 9010290 Purchase Order Number(s) SAG9015453
SHIVELY BROS INC EFT	SHIVELY BROTHERS INC	PO Box 1347		SAGINAW	MI	48605-1347		Purchase Order Number(s) SAG90I2633
SHIVELY BROTHERS INC	Scott Shively	PO BOX 1347		SAGINAW	MI	48605-1347		Purchase Order Number(s) 450495677
	Social Silvery							Mutual Agreement regarding Confidentiality of HM-DPD Discussions between UGS PLM Solutions and Delphi Technologies, Inc. dated
Siemen UGS		5400 Legacy Rd		Plano	TX	75024		March 3, 2004
SINCLAIR & RUSH INC	ONOLAID & BUOLLING	123 MANUFACTURERS DR	-	ARNOLD	MO	63010		Purchase Order Number(s) 9016228
SINCLAIR & RUSH INC EFT	SINCLAIR & RUSH INC METAL POWDER PRODUCTS MEXICO S	123 MANUFACTURERS DR		ARNOLD	MO	63010		Purchase Order Number(s) SAG90I0475
SINTERMEX S A DE C V EFT	DE	ACCESO II MAZANA 3-38		QUERETARO	QRO		ИX	Purchase Order Number(s) SAG90I5674
SKI DESIGN INC SKI DESIGN INC	Jennifer Quinn	14660 23 Mile Rd. 14660 23 Mile Rd.		Shelby Township Shelby Township	MI	48315-3000 48315-3000		Purchase Order Number(s) 460011105 Purchase Order Number(s) 460011105, 460015166
								Purchase Order Number(s) 163X0006, 163X0007, 1T6J000X, 1T6J0010, 1T6J001K, 6HT053N, 9PX0037, 9PX0038, 9PX0039, 9PX004R, CN400CD, CN400CF, DLW000TL, DLW000TM,
SMALL CAR GROUP LAD	LEIGH DUSHANE	30009 VAN DYKE		WARREN	MI	48090		DLW000W8, Z5X001Z Purchase Order Number(s) 163X0000, 163X0003, 9PX001W, 9PX001X, 9PX0027, 9PX0028, 9PX0029, 9R3007N, DLW000NV,
SMALL CAR GROUP LAD	LEIGH DUSHANE	30009 VAN DYKE		WARREN	MI	48090		DLW000NW
SMALL PARTS INC EFT	SMALL PARTS INC	600 HUMPHREY ST.	-	LOGANSPORT	IN	46947-4949		Purchase Order Number(s) SAG90I5387, SAG90I2634
SMALLEY STEEL RING CO EFT	SMALLEY STEEL RING CO	555 OAKWOOD RD		LAKE ZURICH	IL	60047		Purchase Order Number(s) SAG90I5430, SAG90I0266

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Company	Contact	Address1	Address2	City	State	Zip	Country	Contract to be Assumed and/or Assigned
SMC POWDER METALLURGY	ST MARYS CARBON CO INC	259 EBERL ST	Addressz	SAINT MARYS	PA	15857-1661	Country	Purchase Order Number(s) 9016173
SWC FOWDER WETALLURGT	31 WARTS CARBON CO INC	239 EBERL 31		SAINT WARTS	FA	13037-1001		Fulcilase Order Number(s) 9010173
								Consulting Agreement between Software Engineering Corporation
Coffusion Familian Communica		1520 Ecatk??? ??? Ste 101		CW-	WA	98102		
Software Engineering Corporation	OOL FOTDOM MANUEL OT UP A DE MEVICO			Seattle	WA	96102		and Delphi Automotive Systems LLC dated January 9, 2001
SOLECTRON MANUFACTURA DE EFT MEXICO		PROL AV LOPEZ MATEOS SUR	l	TLAJOMULCO DE				
SA CV	SA	NO.2915	KM 6.5, COL. LA TIJERA	ZUNIGA	JAL	45640	MX	Purchase Order Number(s) SAG90I5682
SOPUS PRODUCTS SHELL OIL PRODUCTS US	SHELL PIPELINE CO LP	PO Box 4427		HOUSTON	TX	77210-4427		Purchase Order Number(s) SAG90I5595
SORALUCE HERMANOS SA	SORALUCE HERMANOS SA	LUGAR IND SECTOR C APARTADO, 30		AZCOITIA	20	20720	ES	Purchase Order Number(s) 90I6019
SORALUCE HERMANOS SA	SORALUCE HERMANOS SA	LUGAR IND SECTOR C APARTADO, 30		AZCOITIA	20	20720	ES	Purchase Order Number(s) 90I6167
SOUTHERN DISPOSAL SYSTEMS LLC	SOUTHERN DISPOSAL SYSTEMS LLC	PO BOX 2713		DECATUR	AL	35602-2713		Purchase Order Number(s) 450457474
								Purchase Order Number(s) SAG90I5401, SAG90I5001,
SP DIV NMC LLC EFT	SECURITY PLASTICS DIVISION/NMC LLC	14427 NW 60TH AVE		MIAMI LAKES	FL	33014		SAG90I4961
SPECIAL DEVICES INC	SPECIAL DEVICES INC	3431 N RESEDA CIR		MESA	AZ	85215		Purchase Order Number(s) SAG90I5258
0. 201/12 B241020 1140	0. 201/12 22 1102	O TO THE TREATMENT OF T	FREEMAN RD NORTH	LINCOLN	7.00	00210		i dionaco oraci riambor(o) or todolozoo
SPECIALIST HEAT EXCHANGERS LTD	COOLING POWER HOLDINGS LTD	SPECIALIST HEAT EXCHANGERS LTD		LINCOLNSHIRE	GB	LN6 9AP	GB	Purchase Order Number(s) 90I6143
SPECIALIST HEAT EXCHANGERS LTD	COOLING FOWER HOLDINGS LTD	8300 CORPORATE PARK DR	HINEHAW	MACEDONIA	OH	44056	GB	Purchase Order Number(s) 9016143
	Datia Barrandi	8300 CORPORATE PARK DR		MACEDONIA	OH	44056		
SPECIALTY LUBRICANTS CORP	Robin Bugenski							Purchase Order Number(s) 90I5388
SPIRAL INDUSTRIES INC EFT	SPIRAL INDUSTRIES INC	1572 N OLD US 23		HOWELL	MI	48843		Purchase Order Number(s) SAG90I4003
SPIRAX SARCO INC		2521 13TH AVE		MOLINE	IL	61265		Purchase Order Number(s) 450485223
SPIROL INTERNATIONAL CORP EFT	SPIROL INTERNATIONAL CORP	30 ROCK AVE		DANIELSON	CT	06239-1434		Purchase Order Number(s) SAG90I2941
								Purchase Order Number(s) F029028, F032694, GM48613,
								GM48617, GM51611, GM55311, GM55320, GM55330, GM55336,
								GM55380, GM55385, GM55387, GM55418, GM55424, GM55436,
SPO	MARSHA SMITH SR BUYER	6200 GRAND POINTE DR		GRAND BLANC	MI	48439		GM55441, GM55447, GM55452, GM55458, GM55466
								Purchase Order Number(s) F028572, F028793, GM37531,
SPO	MARSHA SMITH SR BUYER	6200 GRAND POINTE DR		GRAND BLANC	МІ	48439		GM45662, GM45663, GM45664
0.0	INDUCTOR COMMITTER DOTES.	OZOO GIUMBI GINIZ BIX	-	0.0 525		10100		Purchase Order Number(s) 9D700013T, 9D7000J8, 9D7000JN,
								9D7000JZ, 9D7000LL, 9D7000M2, 9D7000N5, 9D7000P3,
								9D7000TR, 9D7000W9, 9D7000XW, 9D7000Z0, 9D7000Z4,
								9D7000ZJ, 9D7000ZK, 9D7000ZN, 9D7000ZP, 9D700111,
								9D70011G, 9D70011V, 9D700122, 9D70012F, 9D70012M,
								9D700134, 9D70013P, 9D70013R, 9D70013T, 9D70013W,
								9D70013X, 9D70013Z, 9D700141, 9D700142, 9D700143,
								9D700144, 9D700145, 9D700146, 9D700147, 9D700148,
								9D700149, 9D70014B, 9D70014D, 9D70014F, 9D70014K,
								9D70014M, 9D70014P, 9D70014T, 9D70014V, 9D70014X,
								9D70014Z, 9D700150, 9D700151, 9D700152, 9D700153,
SPO MEXICO	ANASTACIO RIVERA MATERIAL ANALYST	EDAGO INDUSTRIAL	TOLUCA EDO DE MEX			CP 50000	MEX	
SPU MEXICU	ANASTACIO RIVERA MATERIAL ANALTST	FRACC INDUSTRIAL	TOLUCA EDO DE MEX			CP 50000	IVIEA	9D700154, 9D700155, 9D700157, 9D700159
								Purchase Order Number(s) 9D7000DW, 9D7000J2, 9D7000J3,
								9D7000J6, 9D7000JB, 9D7000JG, 9D7000JL, 9D7000JP,
								9D7000JR, 9D7000JT, 9D7000JX, 9D7000K2, 9D7000K9,
								9D7000KB, 9D7000KC, 9D7000KD, 9D7000KF, 9D7000KG,
								9D7000KH, 9D7000KJ, 9D7000KL, 9D7000KM, 9D7000KR,
								9D7000KV, 9D7000KW, 9D7000KX, 9D7000L2, 9D7000L3,
								9D7000L4, 9D7000L5, 9D7000L8, 9D7000L9, 9D7000LH,
								9D7000LM, 9D7000LV, 9D7000LW, 9D7000LX, 9D7000LZ,
								9D7000M0, 9D7000M3, 9D7000M4, 9D7000M5, 9D7000M6,
								9D7000M7, 9D7000M8, 9D7000M9, 9D7000MB, 9D7000MC,
								9D7000MD, 9D7000MF, 9D7000MG, 9D7000ML, 9D7000MN,
								9D7000MR, 9D7000MT, 9D7000MV, 9D7000MW, 9D7000MX,
								9D7000N0, 9D7000N1, 9D7000N2, 9D7000N4, 9D7000N6,
								9D7000N7, 9D7000N9, 9D7000NC, 9D7000ND, 9D7000NF,
								9D7000NG, 9D7000NJ, 9D7000NM, 9D7000NN, 9D7000NP,
								9D7000NR, 9D7000NX, 9D7000NZ, 9D7000P1, 9D7000P2.
								9D7000P4, 9D7000P8, 9D7000PK, 9D7000PL, 9D7000PN,
								9D7000PV, 9D7000PW, 9D7000PZ, 9D7000R1, 9D7000R2,
								9D7000R3, 9D7000R5, 9D7000R6, 9D7000R7, 9D7000RB,
								9D7000RF, 9D7000RG, 9D7000RJ, 9D7000RK, 9D7000RL,
								9D7000RO, 9D7000RR, 9D7000TM, 9D7000TT, 9D7000TZ,
								9D7000V2, 9D7000V3, 9D7000V4, 9D7000V8, 9D7000V9
SPO MEXICO	ANASTACIO RIVERA MATERIAL ANALYST	EDACC INDUSTRIAL	TOLUCA EDO DE MEX			CP 50000	MEY	
OI O IVILAIOO	ANALIAGIO RIVERA IVIA I ERIAL ANAL 131	I NACO INDUSTRIAL	LOFOCH EDO DE MEY			CF 00000	INI⊏V	

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Delphi Corporation
Steering Assumption Notice Service List

Company	Contact	Address1	Address2	City	State	Zip	Country	Contract to be Assumed and/or Assigned
								Purchase Order Number(s) 9D7000VB, 9D7000VD, 9D7000VF,
								9D7000VT, 9D7000W0, 9D7000W2, 9D7000W3, 9D7000W5,
								9D7000W6, 9D7000W7, 9D7000W8, 9D7000WC, 9D7000WD,
								9D7000WH, 9D7000WJ, 9D7000WK, 9D7000WL, 9D7000WN,
								9D7000WR, 9D7000WW, 9D7000X1, 9D7000X5, 9D7000X6,
								9D7000X7, 9D7000X9, 9D7000XB, 9D7000XC, 9D7000XH,
								9D7000XJ, 9D7000XK, 9D7000XN, 9D7000XP, 9D7000XR,
								9D7000XT, 9D7000XV, 9D7000XZ, 9D7000Z5, 9D7000Z8,
								9D7000Z9, 9D7000ZC, 9D7000ZF, 9D7000ZH, 9D7000ZL,
								9D7000ZM, 9D7000ZR, 9D7000ZV, 9D7000ZX, 9D700100,
								9D700102, 9D700107, 9D700108, 9D70010C, 9D70010D,
								9D70010G, 9D70010H, 9D70010J, 9D70010K, 9D70010L,
								9D70010M, 9D70010N, 9D70010P, 9D70010X, 9D700110,
								9D700114, 9D700115, 9D700116, 9D700117, 9D700118,
								9D70011B, 9D70011C, 9D70011D, 9D70011F, 9D70011H,
								9D70011K, 9D70011R, 9D70011T, 9D70011W, 9D70011X,
								9D700120, 9D700123, 9D700124, 9D700126, 9D70012D,
								9D70012G, 9D70012H, 9D70012K, 9D70012L, 9D70012P,
								9D70012T, 9D70012V, 9D70012W, 9D700132, 9D700133,
								9D700135, 9D700136, 9D700138, 9D700139, 9D70013B,
								9D70013C, 9D70013D, 9D70013F, 9D70013H, 9D70013M,
								9D70014H
SPO MEXICO		FRACC INDUSTRIAL	TOLUCA EDO DE MEX			CP 50000	MEX	
SPRING ENGINEERING & MFG CORP	SPRING ENGINEERING & MFG CORP	7820 N LILLEY RD		CANTON	MI	48187		Purchase Order Number(s) SAG90I0603, SAG90I0161
SPS TECHNOLOGIES WATERFORD EFT		5331 DIXIE HWY		WATERFORD	MI	48329-1612		Purchase Order Number(s) SAG90I4769, SAG90I4764
SSI TECHNOLOGIES INC EFT		3330 PALMER DR		JANESVILLE	WI	53546		Purchase Order Number(s) SAG90I1120
				T		1		Purchase Order Number(s) SAG90I4956, SAG90I5031,
ST CLAIR PLASTICS CO EFT	ST CLAIR PLASTICS CO	30855 TETON PL		CHESTERFIELD	мі	48047		SAG9010349
ST MARYS CARBON CO INC EFT		259 EBERL ST		SAINT MARYS	PA	15857-1661		Purchase Order Number(s) SAG90I0645
STAHL SPECIALTY COMPANY EFT		PO Box 6		KINGSVILLE	MO	64061-0006		Purchase Order Number(s) SAG90I2546
STANDARD HORSE NAIL CORP.		PO Box 316		NEW BRIGHTON	PA	15066-0316		Purchase Order Number(s) SAG90I0921, SAG90I3164
STANDARD HORSE NAIL CORE.	STANDARD HORSE WAIL CORE	I O BOX 310		NEW BRIGHTON	1.4	13000-0310		Purchase Order Number(s) 15192, 16232-J, 22995, 29560, 31094,
STANDARD MOTOR PRODUCTS INC	ROBERT BUTTRAM PURCHASING BUYER	2719 NORTHERN BLVD		LONG ISLAND CITY	NV	11101-1616		31232, 33865
STANLEY MACHINERY CORP		44 RAMAH CIR N		AGAWAM	MA	01001-1616		
STANT MANUFACTURING INC	STANT MANUFACTURING INC	1620 COLUMBIA AVE			IN	47331-1672		Purchase Order Number(s) 450481981
			DO DOV 00700	CONNERSVILLE				Purchase Order Number(s) SAG90I0225
STEEL PARTS MANUFACTURING		STEEL PARTS CORP	PO BOX 93790	CHICAGO	IL.	60673		Purchase Order Number(s) 90I5788
STEPHENSON INC		PO BOX 8216		FLINT	MI	48501-8216		Purchase Order Number(s) 450530494
STRATTEC SECURITY CORP		3333 W GOOD HOPE RD		MILWAUKEE	WI	53209		Purchase Order Number(s) 450448534
								Purchase Order Number(s) SAG90I3390, SAG90I4486,
	l	l			l			SAG90I0706, SAG90I1560, SAG90I5534, SAG90I5530,
STRATTEC SECURITY CORP EFT		2075 W BIG BEAVER RD STE 200		TROY	MI	48084		SAG90I5651
STRATTEC SECURITY CORPORATION		2075 W BIG BEAVER RD STE 200		TROY	MI	48084		Purchase Order Number(s) 90I6117
STRATTEC SECURITY CORPORATION		2075 W BIG BEAVER RD STE 200		TROY	MI	48084		Purchase Order Number(s) 90I5810
SUNDANCE DIE CUT	SUNDANCE DIE CUT LLC	800 DIVISION LOOP		MINERAL WELLS	TX	76067-9270		Purchase Order Number(s) SAG90I4964
SUPER AUTO FORGE INC	SUPER AUTO FORGE INC	42400 GRAND RIVER AVE STE 205		NOVI	MI	48375		Purchase Order Number(s) SAG90I5363
SUPER SYSTEMS INC	SUPER SYSTEMS INC	7205 EDINGTON DR		CINCINNATI	OH	45249		Purchase Order Number(s) 450450777
SUR-FORM CORP	Ross Pottinger	18401 MALYN BLVD		FRASER	MI	48026-1628		Purchase Order Number(s) 450527675
SYN-TECH LTD		1433 W FULLERTON UNIT C		ADDISON	IL	60101-4366		Purchase Order Number(s) 9010328
SYN-TECH LTD	Tim Frank	1433 W FULLERTON		ADDISON	IL	60101		Purchase Order Number(s) 9010328
SYSTEMS INTEGRATION SPECIALISTS CO		6605 19 1/2 MILE RD		STERLING HEIGHTS	MI	48314-1408		Purchase Order Number(s) 460015165
				TLAJOMULCO DE				()
SYZ ROLMEX S DE RL DE CV		ADOLPH B HORN JR 2001 CARR		ZUNIGA	JAL	45670	MX	Purchase Order Number(s) 90I5427
				TLAJOMULCA DE				
SYZ ROLMEX S DE RL DE CV	Jim Baldwin	ADOLPH B HORN 2001 CARR		ZUNIGA JA		45670	MEXICO	Purchase Order Number(s) 90I5427
T & L AUTOMATICS INC EFT		770 EMERSON ST		ROCHESTER	NY	14613-1817		Purchase Order Number(s) SAG90I5236, SAG90I4060
		TAESUNG RUBBER & CHEMICAL CO						(4) 41 14 14 14 14 14 14 14 14 14 14 14 14
TAE SUNG RUBBER & CHEMICAL CO LTD	TAESUNG RUBBER & CHEMICAL CO LTD	LTD	157 GONGDAN-DONG	KUMI KYONGBUK	KR	730-030	KR	Purchase Order Number(s) 90I6110
TAESUNG RUBBER & CHEMICAL EFTCO LTD		33533 W 12 MILE RD STE 300	107 00110271120110	FARMINGTON HILLS		48331		Purchase Order Number(s) SAG90I5145
TAIGENE ELECTRIC MACHINERY CO LTD		6001 N ADAMS RD STE 125		BLOOMFIELD HILLS		48304		Purchase Order Number(s) SAG90I4692, SAG90I5675
TAURUS INTERNATIONAL EFT CORP		275 N FRANKLIN TPKE STE 3		RAMSEY	NJ	07446		Purchase Order Number(s) SAG90I4677
TAWAS PLATING CO		510 INDUSTRIAL AVE	1	TAWAS CITY	MI	48763		Purchase Order Number(s) 9013690
TAWAS PLATING CO		510 INDUSTRIAL AVE PO BOX 419		TAWAS CITY	MI	48764		Purchase Order Number(s) 9013690
TAWAS POWDER COATING INC	TAWAS POWDER COATING INC	510 INDUSTRIAL AVE		TAWAS CITY	MI	48764		Purchase Order Number(s) 9015751
TDK CORPORATION OF AMERICA EFT	TDK CORP OF AMERICA	1221 BUSINESS CENTER DR	-	MOUNT PROSPECT		60056		Purchase Order Number(s) 9015751 Purchase Order Number(s) SAG9015634, SAG9010638
TEALE MACHINE CO INC EFT	TEALE MACHINE CO INC	1425 UNIVERSITY AVE	-	ROCHESTER	NY	14607-1617		Purchase Order Number(s) SAG9010634, SAG9010636 Purchase Order Number(s) SAG9010416
TECH METAL CORP		27330 GLOEDE	-	WARREN	MI	48093	-	Purchase Order Number(s) SAG9010416 Purchase Order Number(s) 9013173
					MI			
TECH METAL CORP	TECH PRODUCTION WELDING	27330 GLOEDE	-	WARREN	IVII	48093		Purchase Order Number(s) 90l3173
Teamer I Ada		A., Johannes	2040 0	Dianella Deciliata	Can David OD	Cep 04046-	D-a-il	Proprietary Information Agreement between Delphi Technologies,
Tecmes Ltda	1	Av Jabaquara	2940 9 andar sala 95	Planalto Paulista	Sao Paulo-SP	500	Brazil	Inc and Tecmes Ltda dated October 27, 2005
TECNIA CERC CA	DAVAGNID ET QUE (A)	A DAVAGOUD TECHNISSES ST	CARRETERA C KM 0,5 C	SANT FRUITOS DE	00	00076		D
TECNIACERO SA	RAYMOND ET CIE (A)	A RAYMOND-TECNIACERO SA	55 PK 32	BAGES	08	08272	ES	Purchase Order Number(s) 90I6033
			I .					
	TECNOFORMAS AUTOMOTRICES SA DE							
TECNOFORMAS AUTOMOTRICES SA DE CV	CV	NOGALES S/N MANZANA 2 LOTE 4 KM		TEQUISQUIAPAN	QA	76807	MX	Purchase Order Number(s) 9016022
		TEKNIA ESTAMPACION DEJ SA	OTAOLA HIRIBIDEA 32 OTAOLA HIRIBIDEA 32	TEQUISQUIAPAN EIBAR EIBAR	QA 20 20	20600	MX ES ES	Purchase Order Number(s) 9016022 Purchase Order Number(s) 9016018 Purchase Order Number(s) 9016218

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Delphi Corporation
Steering Assumption Notice Service List

				.	A: 1			
Company TELEFLEX INC FET	Contact TELEFLEX INCORPORATED	Address1 700 STEPHENSON HWY	Address2	City	State	Zip 48083	Country	Contract to be Assumed and/or Assigned
	TELEFLEX INCORPORATED	37101 CORPORATE DR		IRUY	IMI	48083		Purchase Order Number(s) SAG9010952
TEMIC AUTOMOTIVE OF NORTH AMERICA I	TELLIS ALITONOSIUS OF MODELLA MEDICA	3/101 CORPORATE DR		FARMINGTON HILLS	MI	48331		Purchase Order Number(s) 450453552
	TEMIC AUTOMOTIVE OF NORTH AMERICA					48331		
TEMIC AUTOMOTIVE OF NORTH EFT	I .	37101 CORPORATE DR		FARMINGTON HILLS				Purchase Order Number(s) SAG90I4704
TERRELL INDUSTRIES INC		1202 INDUSTRIAL DR		HARTSELLE	AL	35640		Purchase Order Number(s) 90I1270, 90I1645
TERRELL INDUSTRIES INC	Linda Pitts	1202 INDUSTRIAL DR PO BOX 1514		HARTSELLE	AL	35640		Purchase Order Number(s) 9011270, 9011645
								Mutual Nondisclosure Agreement between Tesla Motors, Inc. and
Tesla Motors Inc		1050 Bing St		San Carlos	CA	94070		Delphi Automotive Systems, L.L.C dated February 20, 2007
TESMA INTERNATIONAL INC	MAGNA POWERTRAIN USA INC	1775 RESEARCH DR		TROY	MI	48083		Purchase Order Number(s) SAG90I4823
TESMA INTERNATIONAL INC	TESMA INTERNATIONAL	23300 HAGGERTY RD STE 200		FARMINGTON HILLS	MI	48335		Purchase Order Number(s) SAG90l3630
TEST PRODUCTS INC	Bob Mangin	41255 TECHNOLOGY PK DR		STERLING HEIGHTS		48314		Purchase Order Number(s) 450518195
TEST.COM INC		1501 EUCLID AVE 4TH FL		CLEVELAND	OH	44115		Purchase Order Number(s) 450479257
	TESTAMERICA ANALYTICAL TESTING							(4)
TESTAMERICA ANALYTICAL TESTING CORP	CORP	6964 HILLDALES COURT		INDIANAPOLIS	IN	46250-2040		Purchase Order Number(s) 450476328
TETRA TECH INC	00111	710 AVIS DR		ANN ARBOR	MI	48108		Purchase Order Number(s) 450482673
TEXAS FOUNDRIES INC	CITATION CORPORATION	TEXAS FOUNDRIES LTD	1611 N RAGUET ST	LUFKIN	TX	75904		Purchase Order Number(s) 9016151
TEXAS FOUNDRIES INC	CITATION CORPORATION CITATION CORPORATION	TEXAS FOUNDRIES LTD	1611 N RAGUET ST					
	CITATION CORPORATION		IBITIN RAGUET ST	LUFKIN	TX	75904		Purchase Order Number(s) 9016235
TEXAS INSTRUMENT		39555 ORCHARD HILL DR STE 350		NOVI	MI	48375		Purchase Order Number(s) 90I2180
TEXAS INSTRUMENT	Pam Razmus	39555 ORCHARD HILL DR STE 350		NOVI	MI	48375		Purchase Order Number(s) 90I2180
		BRADLEY COATING INC THE BRADLE						
THE BRADLEY GROUP OF COMPANIES	BRADLEY COATING INC	GROUP OF COMPANIES	410 S 38TH AVE	SAINT CHARLES	IL	60174-5426		Purchase Order Number(s) 9016360
								Athens, Alabama 1974 Lease - Lease Agreement between The
The Industrial Development Board of the City of								Industrial Development Board of the City of Athens and General
Athens	Attn: Corporate Trust Department	P.O. Box 11007		Birmingham	AL	35244		Motors Corporation dated May 1, 1974
	<u> </u>			9				
								Athens, Alabama 1974 Lease - First Supplemental Lease
The Industrial Development Board of the City of								Agreement between The Industrial Development Board of the City
Athens Board	c/o City Hall	200 E. Hobbs St		Athens	AL	35611		of Athens and General Motors Corporation dated September 1, 197
Atticis Board	GO Oity Flair	200 E. HODDS Of		Atticio	711	00011		or Attricts and Ocheral Motors Corporation dated Ocptember 1, 197
								Athana Alahama 1004 Lagas First Cumplemental Lagas
The Industrial Development Deard of the City of								Athens, Alabama 1981 Lease - First Supplemental Lease Agreement between The Industrial Development Board of the City
The Industrial Development Board of the City of	- /- 0/5 - 11 - 11	000 E 11-11- 01		A 41		05044		
Athens Board	c/o City Hall	200 E. Hobbs St		Athens	AL	35611		of Athens and General Motors Corporation dated January 1, 1992
The Industrial Development Board of the City of								Athens, Alabama April 1, 1975 Lease - Extension of Lease dated
Athens Board	c/o City Hall	200 E. Hobbs St		Athens	AL	35611		December 20, 1984
								Athens, Alabama April 1, 1975 Lease - Lease Agreement between
The Industrial Development Board of the City of								The Industrial Development Board of the City of Athens and Genera
Athens Board	c/o City Hall	200 E. Hobbs St		Athens	AL	35611		Motors Corporation dated April 1, 1975
								Athens, Alabama August 8, 1975 Lease - Lease between The
								Industrial Development Board of the City of Athens and General
								Motors Corporation dated August 8, 1975; Assignment and
								Assumption between General Motors Corporation and Delphi
The Industrial Development Board of the City of								Automotive Systems LLC dated December 10, 1998; Extension of
Athens Board	c/o City Hall	200 E. Hobbs St		Athens	AL	35611		Lease dated November 29, 1993
Autorio Bodia	GO Oity Haii	200 E. HODDS Of		Atticio	712	00011		Ecase dated November 25, 1555
								Athens, Alabama December 1, 1981 Lease - Lease Agreement
The Industrial Development Board of the City of								between The Industrial Development Board of the City of Athens
Athens Board	a/a City Hall	200 E. Hobbs St		Athens	AL	35611		
Atrieris Board	c/o City Hall	200 E. HODDS St		Atriens	AL	33011		and General Motors Corporation dated December 1, 1981
								Athens, Alabama September 1, 1977 Lease - Additional Equipment
L								Lease Agreement between The Industrial Development Board of the
The Industrial Development Board of the City of								City of Athens and General Motors Corporation dated September 1,
Athens Board	c/o City Hall	200 E. Hobbs St		Athens	AL	35611		1977
								Athens, Alabama September 1, 1977 Lease - First Supplemental
								Lease Agreement between The Industrial Development Board of the
The Industrial Development Board of the City of								City of Athens and General Motors Corporation dated January 1,
Athens Board	c/o City Hall	200 E. Hobbs St		Athens	AL	35611		1992
								Athens, Alabama September 1, 1977 Lease - Lease Agreement
The Industrial Development Board of the City of								between The Industrial Development Board of the City of Athens
Athens Board	c/o City Hall	200 E. Hobbs St		Athens	AL	35611		and General Motors dated September 1, 1977
				1				Lease Agreement between the Industrial Development Board of the
The Industrial Development Board of the City of								City of Athens and General Motors Corporation dated October 25,
Athens Board	c/o City Hall	200 E. Hobbs St		Athens	AL	35611		1997
ranono Board	S Sity Hall	200 E. 110000 Ot		Autono	, .L	00011		Athens, Alabama 1974 Lease - Lease Agreement between The
The Industrial Development Board of the City of								Industrial Development Board of the City of Athens and General
	o/o City Hall	200 E Hobbo St		Athono	Δ1	25644		
Athens Board Trustee	c/o City Hall	200 E. Hobbs St		Athens	AL	35611		Motors Corporation dated May 1, 1974
								Athens, Alabama 1974 Lease - First Supplemental Lease
The Industrial Development Board of the City of								Agreement between The Industrial Development Board of the City
Athens Trustee	Attn: Corporate Trust Department	P.O. Box 11007		Birmingham	AL	35244		of Athens and General Motors Corporation dated September 1, 197
								Athens, Alabama 1981 Lease - First Supplemental Lease
The Industrial Development Board of the City of								Agreement between The Industrial Development Board of the City
Athens Trustee	Attn: Corporate Trust Department	P.O. Box 11007		Birmingham	AL	35244		of Athens and General Motors Corporation dated January 1, 1992
140100	corporate react Department			- Diriting Galli	, . -	UULTT		and conord motore corporation dated bandaly 1, 1992

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Delphi Corporation
Steering Assumption Notice Service List

Company	Contact	Address1	Address2	City	State	Zip	Country	Contract to be Assumed and/or Assigned
Company The Industrial Development Board of the City of	Contact	Address	Addressz	City	State	Zip	Country	Athens, Alabama April 1, 1975 Lease - Extension of Lease dated
Athens Trustee	Attn: Corporate Trust Department	P.O. Box 11007		Birmingham	AL	35244		December 20, 1984
								Athens, Alabama April 1, 1975 Lease - Lease Agreement between
The Industrial Development Board of the City of								The Industrial Development Board of the City of Athens and General
Athens Trustee	Attn: Corporate Trust Department	P.O. Box 11007		Birmingham	AL	35244		Motors Corporation dated April 1, 1975
								Athens, Alabama August 8, 1975 Lease - Lease between The
								Industrial Development Board of the City of Athens and General
								Motors Corporation dated August 8, 1975; Assignment and
The last still Development Development Office Office								Assumption between General Motors Corporation and Delphi Automotive Systems LLC dated December 10, 1998; Extension of
The Industrial Development Board of the City of Athens Trustee	Attn: Corporate Trust Department	P.O. Box 11007		Disseis ab a se	AL	35244		Lease dated November 29, 1993
Atheris Trustee	Attn: Corporate Trust Department	P.O. BOX 11007		Birmingham	AL	35244		Lease dated November 29, 1995
								Athens, Alabama December 1, 1981 Lease - Lease Agreement
The Industrial Development Board of the City of								between The Industrial Development Board of the City of Athens
Athens Trustee	Attn: Corporate Trust Department	P.O. Box 11007		Birmingham	AL	35244		and General Motors Corporation dated December 1, 1981
								Athens, Alabama September 1, 1977 Lease - Additional Equipment
								Lease Agreement between The Industrial Development Board of the
The Industrial Development Board of the City of								City of Athens and General Motors Corporation dated September 1,
Athens Trustee	Attn: Corporate Trust Department	P.O. Box 11007		Birmingham	AL	35244		1977
								Athens, Alabama September 1, 1977 Lease - First Supplemental
								Lease Agreement between The Industrial Development Board of the
The Industrial Development Board of the City of	Atta: Caracata Trust Danaturant	D O Day 11007		Disseis ab a se	Δ1	25244		City of Athens and General Motors Corporation dated January 1,
Athens Trustee	Attn: Corporate Trust Department	P.O. Box 11007		Birmingham	AL	35244		1992
The Industrial Development Board of the City of								Athens, Alabama September 1, 1977 Lease - Lease Agreement between The Industrial Development Board of the City of Athens
Athens Trustee	Attn: Corporate Trust Department	P.O. Box 11007		Birmingham	AL	35244		and General Motors dated September 1, 1977
Autoria Trustee	Attail Corporate Trust Department	1 .O. Box 11007	1	Diritingilani	/\L	00244		Lease Agreement between the Industrial Development Board of the
The Industrial Development Board of the City of								City of Athens and General Motors Corporation dated October 25,
AthensTrustee	Attn: Corporate Trust Department	P.O. Box 11007		Birmingham	AL	35244		1997
								Lease of Industrial or Warehouse Facilities between The Katbird
								Company, L.P. and Delphi Automotive Systems LLC dated August
The Katbird Company, L.P.	Attention: Mr. William B. Costello	8411 Preston Road, Suite 650		Dallas	TX	75225		30, 2006
								Intellectual Property Transfer Agreement between Delphi
L								Technologies, Inc., Delphi Automotive Systems LLC and The
The National Center for Composite Systems								National Center for Composite Systems Technology dated
Technology	Attn Louis A Luedtke C/O Rochelle Athey Associale Director of	2000 Composite Dr		Dayton	ОН	46420		November 30, 2001
The University of Akron	Research Services & Sponsored Programs	302 Buchtal		Akron	ОН	44325		Academic Partnership Agreement between Delphi Automotive Systems and The University of Akron dated January 24, 2001
The University of Akton	Research Services & Sponsored Flograms	JOZ BUCITAI		ANIOII	OIT	44323		Agreement Relating to a Research Studentship in the Department of
							United	Mechanical Engineering between Delphi Corporation and The
The University of Bath		Claverton Down		Bath		BA2 7AY	Kingdom	University of Bath dated October 2, 2006
THEOREM SOLUTIONS INC		6279 TRI RIDGE BLVD STE 240		LOVELAND	OH	45140-8396	_	Purchase Order Number(s) 450448273
THERMO ELECTRON NORTH AMERICA LLC		5225 VERONA RD		MADISON	WI	53711-4418		Purchase Order Number(s) 450509127
								Purchase Order Number(s) SAG90I4807, SAG90I4714,
THORREZ C INDUSTRIES INC EFT	THORREZ, C INDUSTRIES INC.	4909 W MICHIGAN AVE		JACKSON	MI	49201-7909		SAG9015685, SAG9015543, SAG9015323
THORREZ INDUSTRIES,C	SYNCHRONOUS MANUFACTURING INC	4909 W MICHIGAN AVE		JACKSON	MI	49201-7909		Purchase Order Number(s) 9016338
THYSSEN KRUPP METALURGICA CAMPO LIM	THYSSEN KRUPP METAL CAMPO LIMPO	AV ALFRIED KRUPP 1050		CAMPO LIMPO PAULISTA	SP	13231-900	DD	D O N O. O
THYSSEN KRUPP METALURGICA CAMPO LIM	LEIGH DUSHANE	30009 VAN DYKE		WARREN	MI	48090	ВК	Purchase Order Number(s) SAG9015689 Purchase Order Number(s) 5500013829, 5500013830
THYSSENKRUPP SOFEDIT EFT	AUBECQ AUXI	1 RUE EDISON		GUYANCOURT	FR	78280	FR	Purchase Order Number(s) SAG9013237
TI GROUP AUTOMOTIVE SYSTEMS LLC	Heidi Verellen	12345 9 MILE RD		WARREN	MI	48090	110	Purchase Order Number(s) 9014259
TI GROUP AUTOMOTIVE SYSTEMS LLC	TI AUTOMOTIVE - WARREN PLANT	12345 E 9 MILE RD		WARREN	MI	48089-2614		Purchase Order Number(s) 90I4259
TI GROUP AUTOMOTIVE SYSTEMS LLC	TI GROUP AUTOMOTIVE SYSTEMS LLC	12345 E 9 MILE RD		WARREN	MI	48089		Purchase Order Number(s) SAG90I4262
TI GROUP AUTOMOTIVE SYSTEMS LLC	TI GROUP AUTOMOTIVE SYSTEMS LLC	12345 E 9 MILE RD	İ	WARREN	MI	48089-2614		Purchase Order Number(s) SAG90I4259
								Purchase Order Number(s) SAG90I4167, SAG90I3772,
								SAG90I3746, SAG90I4975, SAG90I4974, SAG90I5009,
TIMKEN CORPORATION	TIMKEN CORPORATION, THE	PO Box 3047		BIRMINGHAM	MI	48012		SAG90I5212
TIMKEN CORPORATION, THE	1	28875 CABOT DR STE 100		NOVI	MI	48377		Purchase Order Number(s) 9013746
TIMKEN CORPORATION, THE	TIMICEN COMPANY THE	PO BOX 3047		BIRMINGHAM	MI	48012		Purchase Order Number(s) 450522680
TIMKEN CORPORATION, THE TIMKEN CORPORATION, THE	TIMKEN COMPANY, THE TIMKEN COMPANY, THE	28875 CABOT DR STE 100 28875 CABOT DR STE 100		NOVI	MI	48377 48377		Purchase Order Number(s) 9015837 Purchase Order Number(s) 9016270
TIMKEN CORPORATION, THE TIMKEN CORPORATION, THE	TIMKEN COMPANY, THE Timothy R. Haubenstricker	28875 CABOT DR STE 100 28875 CABOT DR STE 100		NOVI NOVI	MI	48377		Purchase Order Number(s) 9016270 Purchase Order Number(s) 9013746
TIMKEN US CORP	TIMKEN COMPANY, THE	28875 CABOT DR STE 100	-	NOVI	MI	48377		Purchase Order Number(s) 9015831
TINNERMAN PALNUT ENGINEERED PRODUCT	THE TOTAL SOUR PART, THE	23800 W 10 MILE RD STE 101		SOUTHFIELD	MI	48033-3176		Purchase Order Number(s) 9016251, 9016252, 9016254
TISAMATIC S DE RL DE CV EFT	TISAMATIC S DE RL DE CV	AV PROMOCION NO 145		SAN LUIS POTOSI	SLP	78395	MX	Purchase Order Number(s) SAG90I5518
TOKAI RUBBER TIANJIN CO LTD NO 6 JUYING RE			İ	1	i e			
JINNAN ECONOMIC	TOKAI RUBBER (TIANJIN) CO LTD.	NO 6 JUYING RD		TIANJIN	CN	300350	CN	Purchase Order Number(s) SAG90I4747
TOMPKINS PRODUCTS INC	TOMPKINS PRODUCTS INC	1040 W GRAND BLVD		DETROIT	MI	48208-2337		Purchase Order Number(s) 90I6160
TOMPKINS PRODUCTS INC EFT	TOMPKINS PRODUCTS INC	1040 W GRAND BLVD		DETROIT	MI	48208-2337		Purchase Order Number(s) SAG90I2468
TORNILLERIA LEMA SA	TORNILLERIA LEMA SA	POLIGONO INDUSTRIAL PAGATZA 7		ELGUETA	ES	20690	ES	Purchase Order Number(s) 90I6191
								Purchase Order Number(s) SAG90I2277, SAG90I2015,
					l			SAG90I0832, SAG90I5065, SAG90I5504, SAG90I5652,
TORRINGTON CO EFT	TIMKEN CORPORATION, THE	PO Box 3047		BIRMINGHAM	MI	48012		SAG90I5574, SAG90I5592, SAG90I0215

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Company	Contact	Address1	Address2	City	State	Zip	Country	Contract to be Assumed and/or Assigned
TOURS AUTOMOTIVE 5	TOWER AUTOMOTIVE OPERATIONS USA I			TD 11/ED0	Ī			
TOWER AUTOMOTIVE EFT	L	280 HUGHES DR		TRAVERSE CITY	MI	49686		Purchase Order Number(s) SAG90I2415, SAG90I3226
								License Agreement between Chamber of Commerce, Township of Buena Vista and General Motors Corporation dated December 1,
Township of Buena Vista	Chamber of Commerce	3380 Mack Road		Saginaw	мі	48601		1978
TOYOTA MOTOR MFG TX		25 ATLANTIC AVE		ERLANGER	KY	41018		Purchase Order Number(s) WM043101, WM043103
TOTOTA WIOTOK WII G TX	SAMIL SCHILLORY GROTIASHING	25 ATEANTIC AVE		LINEANGER	KI	41010		I dichase Order (valider(s) willions for, willions for
TOYOTA MOTOR MFG U.S.A.INC	JAMIE SCHRECK	25 ATLANTIC AVE		ERLANGER	KY	41018		Purchase Order Number(s) TC706131, TS607368, TS608060, TS709104, TS711137, TS711140, TS711809, TS712501, TS712504, TS713193, TS713194, TS713195, TS713195, TS713194, TS713195, TS713196, TS713929, TS713930, TS713931, TS713932, TS714598, TS714599, TS714600, TS714601, TS714602, TX715092
	JULIA CASSADY PURCHASING							
TOYOTA MOTOR MFG U S A INC	BUYER SERVICE	25 ATLANTIC AVE		ERLANGER	KY	41018		Purchase Order Number(s) FORECAST
		L <u>_</u>			l			Purchase Order Number(s) WM037288, WM037289, WM037290,
TOYOTA MOTOR MFG USA INC	JAMIE SCHRECK PURCHASING	25 ATLANTIC AVE		ERLANGER	KY	41018		WM037291
TOYOTA MOTOR MFG USA INC	JAMIE SCHRECK CALEB DAVIS PURCHASING	25 ATLANTIC AVE		ERLANGER	KY	41018		Purchase Order Number(s) WM014461, WM014462, WM014463, WM014464, WM014465, WM014466, WM014467, WM014468 Purchase Order Number(s) 575GM0210, 575GM0211, WM043100,
TOYOTA MOTOR MGF INDIANA	JAMIE SCHRECK PURCHASING	25 ATLANTIC AVE		ERLANGER	KY	41018		WM043102
TOYOTA MOTOR MGF INDIANA	JAMIE SCHRECK PURCHASING	25 ATLANTIC AVE		ERLANGER	KY	41018		Purchase Order Number(s) WM012177, WM012178, WM029103, WM029255, WM030067, WM037203, WM038877, WM038878, WM038879
TOYOTA MOTOR MIGH INDIANA TOYOTA TSUSHO AMERICA INC EFT		4000 TOWN CENTER STE 1260		SOUTHFIELD	MI	48075-121	1	Purchase Order Number(s) SAG90I4456, SAG90I4507
TOYOTA TSUSHO MEXICO SA DE CV	TOYOTA TSUSHO CORP	TOYOTA TSUSHO MEXICO SA DE CV	MODULO 7	APODACA	NL	66600	MX	Purchase Order Number(s) 90I6237
TPI POWDER METALLURGY INC (EFT)	TPI POWDER METALLURGY INC	TPI POWDER METALLURGY INC	12030 BEAVER RD		MI	48655-008		Purchase Order Number(s) 90I6234
TPI Powder Mettallurgy		PO Box 69	12030 Beaver Rd	St. Charles	MI	48655-008		Mutual Non-Disclosure Agreement between TPI Power Metallurgy and Delphi Steering dated August 14, 2007
TRACTION TECHNOLOGIES INC		6950 A HARBOUR VIEW BLVD		SUFFOLK	VA	23435		Purchase Order Number(s) CP0447
TRAM INC		47200 PORT ST		PLYMOUTH	MI	48170		Purchase Order Number(s) 90I5960, 90I6121, 90I5820
TRAN STEER	MARK KOVACIC PURCHASING BUYER	618 CHRISLEA RD		WOODBRIDGE	ONTARIO	L4L 8K9	CANADA	Purchase Order Number(s) 13135
TRANS AMERICA LUBRICANTS INC		11395 JAMES WATT DR STE A10		EL PASO	TX	79936		Purchase Order Number(s) 90I5439
TRANS AMERICA LUBRICANTS INC	Esmeralda Aguilar	11395 JAMES WATT DR STE A10		EL PASO	TX	79936		Purchase Order Number(s) 90I5439
TRANS AMERICA LUBRICANTS INC		11395 JAMES WATT DR STE A10		EL PASO	TX	79936		Purchase Order Number(s) 90I5818
TRANS-MATIC MFG CO INC		300 E 48TH ST		HOLLAND	MI	49423		Purchase Order Number(s) 90I5602, 90I0740
TRANS-MATIC MFG CO INC		300 E 48TH ST		HOLLAND	MI	49423		Purchase Order Number(s) 9010740, 9015602
TRELLEBORG AUTOMOTIVE	TRELLEBORG AB	445 ENTERPRISE CT		BLOOMFIELD HILLS KYUNGSAN	IVII	48302		Purchase Order Number(s) 90I6164
TRELLEBORG KIMHWA CO LTD EFT	TRELLEBORG KUNHWA CO LTD	1209 4 SINSANG-RI, JINRYANG-UP	1209 4 SINSANG-RI	KYONGBUK KYUNGSAN	KR	712-830	KR	Purchase Order Number(s) SAG90I5243
TRELLEBORG KUNHWA CO LTD	TRELLEBORG AB	TRELLEBORG KUNHWA CO LTD	JINRYANG-UP	KYONGBUK	KR	712-830	KR	Purchase Order Number(s) 90I6174
TRELLEBORG PRODYN INC % MCCARTHY SA		27236 SOUTHFIELD RD	0		MI	48076	1	Purchase Order Number(s) 90I5963
TRELLEBORG PRODYN INC % MCCARTHY SA		27236 SOUTHFIELD RD			MI	48076		Purchase Order Number(s) 9016001
		TRELLEBORG PRODYN INC C/O						(-)
TRELLEBORG PRODYN INC % MCCARTHY SA		MCCARTHY SALES CO	27236 SOUTHFIELD RD	LATHRUP VILLAGE	МІ	48076		Purchase Order Number(s) 90I6162
TRELLEBORG PRODYN INC % MCCARTHY SA		TRELLEBORG PRODYN INC C/O MCCARTHY SALES CO	27236 SOUTHFIELD RD	LATHRUP VILLAGE	МІ	48076		Purchase Order Number(s) 90l6240
					l			Purchase Order Number(s) SAG90I5626, SAG90I4053,
TRELLEBORG SEALING EFT	TRELLEBORG SEALING SOLUTIONS INC	27236 SOUTHFIELD RD		LATHRUP VILLAGE	MI	48076		SAG90I4049
TRELLEBORG SEALING SOLUTIONS % MCCA	TRELLEBORG AB	TRELLEBORG SEALING SOLUTIONS MEXICO SA de CV	PARQUE INDUSTRIAL EL FLORIDO	TIJUANA	вс	22597	MX	Purchase Order Number(s) 90I6065
TRELLEBORG SEALING SOLUTIONS 1/2 MCCA		27236 SOUTHFIELD RD	FLORIDO		MI	48076	IVIA	Purchase Order Number(s) 9010063
TREEEBORG GENEING GGEGTIONG ING	Bill McGarary	Z7Z00 GGGTTII IEEB NB		EXTINO VILENCE	IVII	40070		Purchase Order Number(s) SAG90I4501, SAG90I5654,
TRELLEBORG YSH INC	TRELLEBORG YSH INC	445 ENTERPRISE CT		BLOOMFIELD HILLS	мі	48302		SAG90I5515, SAG90I5514
TRIAD METAL PRODUCTS CO EFT	TRIAD METAL PRODUCTS CO	12990 SNOW RD		PARMA	OH	44130-1012	2	Purchase Order Number(s) SAG90I5436
								Non Disclosure Agreement between Triad Services Group, LLC,
Triad Services Group LLC		1750 Lincoln Avenue		Madison Hieghts	MI	48071		Vehicle Engineering Associates, Inc. and Delphi Automotive Systems LLC dated November 15, 2005
TRIDON / TRICO PRODUCTS EFT		PO Box 65		SMYRNA	TN	37167		Purchase Order Number(s) SAG90I1538
TROQUELADORA BATESVILLE DE MEXICO		LA NORIA NO 106 PARQUE IND		QUERETARO	QA	76220	MX	Purchase Order Number(s) 90I6053
TRW Automotive US LLC		34201 Van Dyke Avenue		Sterling Heights	МІ	48312		Mutual Secrecy Agreement between Delphi Corporation and TRW Automotive U.S. LLC dated January 9, 2004
TRW FAHRWERKSYSTEME		HANSAALLEE 190		DUESSELDORF	NW	40547	DE	Purchase Order Number(s) SAG90I2663
TRW FASTENERS DIV EFT		24175 RESEARCH DR		FARMINGTON HILLS		48335-263	1	Purchase Order Number(s) SAG90I2993
TRW TOLEDO PLANT	RON SRNKA BUYER	5915 JASON ST		TOLEDO	ОН	43611		Purchase Order Number(s) 5500019204, 5500019205
TRW VEHICLE SAFETY SYSTEMS INC		TRW VEHICLE SAFETY SYSTEMS INC TRW-VSSI	4505 W 26 MILE RD	WASHINGTON	MI	48094		Purchase Order Number(s) 9016216
TUBE FAB OF AFTON CORP		PO Box 630 1715 M-68 EAST		INDIAN RIVER AFTON	MI	49749-063 49705	J	Purchase Order Number(s) 90I4754
TUBE FAB/ROMAN ENGINEERING CO INC TUBE FORMING	Richard Szpond TUBE FORMING & MACHINE INC	TUBE FORMING & MACHINE INC	4614 INDUSTRIAL DR	OSCODA	MI	49705	1	Purchase Order Number(s) 90I4754 Purchase Order Number(s) 90I6380
TUBE FORMING & MACHINE INC		4614 INDUSTRIAL DR	4014 INDUSTRIAL DR		MI	48750	1	Purchase Order Number(s) 9016380 Purchase Order Number(s) 450518196
TODE I ONWING & WACHINE INC		TU I TINDUO I RIAL DR	1	OGOODA	IVII	+0730		i dichase Cidel Mulliber(s) 4000 to 190

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Company	Contact	Address1	Address2	City	State	Zip	Country	Contract to be Assumed and/or Assigned
TWIN CORP EFT	TWIN CORP	10456 N HOLLY RD		HOLLY	MI	48442		Purchase Order Number(s) SAG90I0563
TWOSON TOOL CO INC EFT	MURSIX CORPORATION	PO Box 591		MUNCIE	IN	47308		Purchase Order Number(s) SAG90I5706
TWOSON TOOL COMPANY	MURSIX CORPORATION	MURSIX CORPORATION	4620 W BETHEL AVE	MUNCIE	IN	47304-5506		Purchase Order Number(s) 9016226, 9016175, 9015851
								Mutual Non-Disclosure Agreement between Twoson Tool Co.,
Twoson Tool Company		4620 W Bethel Avenue		Muncie	IN	47304		Mursix Corporation and Delphi Steering
TYZ ALL PLASTICS INC EFT	TYZ-ALL PLASTICS INC	120 EXPRESS ST		PLAINVIEW	NY	11803		Purchase Order Number(s) SAG90I4906
								Purchase Order Number(s) SAG90I5548, SAG90I5407,
U S FARATHANE CORP EFT	US FARATHANE CORPORATION	38000 MOUND RD		STERLING HEIGHTS	MI	48310		SAG9012867
U S MANUFACTURING CORP (EFT)	US MANUFACTURING CORP	US MANUFACTURING CORP	28201 VAN DYKE	WARREN	MI	48093		Purchase Order Number(s) 90I6061
,								(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
UDALBIDES S A	INSTITUTO SECTORIAL DE PROMOCION Y	BARRIO DE LEJARZA 5		LZURZA VIZCAYA	ES	48213	ES	Purchase Order Number(s) 90I6017
UNI COMPS INC	PORITE USA CO	1295 COMBERMERE DR		TROY	MI	48083-2734		Purchase Order Number(s) SAG90I3458
0111 001111 0 1110	1 01112 001100	1200 COMBERTMENTE BIT				10000 2701		Agreement between Delphi Technologies, Inc and Unisia Jecs
Unisia Jecs Corporation		1370 Onna		Atsugi shi	Kanagawa ken	243-8510	Japan	Corporation dated May 31, 2001
UNISORB INC		4117 FELTERS RD		JACKSON	MI	49201	oupun	Purchase Order Number(s) 450476310
UNITED METAL PROD CORP EFT	UNITED METAL PRODUCTS CORP	8101 LYNDON ST		DETROIT	MI	48238-2452		Purchase Order Number(s) SAG90I3298
UNITED WETAL FROD CORF EFT	UNITED WETAL PRODUCTS CORP	BIUI LTINDON 31		DETROIT	IVII	40230-2432		Fulcilase Order Nulliber(s) SAG9013290
UNITED PLATING INC		3400 STANWOOD BLVD NE		HUNTSVILLE	AL	35811		Purchase Order Number(s) 90I4817, 90I4829, 90I2194, 460007003
						35804		
UNITED PLATING INC	Jim Butler	3400 STANWOOD BLVD PO BOX 2046		HUNTSVILLE	AL			Purchase Order Number(s) 90I2194, 90I4817, 90I4829
United Testing Systems Inc	Curtis Turell	5171 Exchange Dr		LAKE ORION	MI	48507-2941		Purchase Order Number(s) 450449604
UNIVERSAL BEARINGS INC EFT	UNIVERSAL BEARINGS LLC	PO Box 38		BREMEN	IN	46506-0038		Purchase Order Number(s) SAG90I0226
UNIVERSAL METAL HOSE CO	UNIVERSAL METAL HOSE CO	2133 S KEDZIE		CHICAGO	IL	60623		Purchase Order Number(s) SAG90I3534
UNIVERSAL METAL HOSE CO	UNIVERSAL METAL HOSE CO	2133 S KEDZIE		CHICAGO	IL	60623		Purchase Order Number(s) 9015989
								Purchase Order Number(s) SAG90I2414, SAG90I2617,
UNIVERSAL METAL PRODUCTS EFT INC	UNIVERSAL METAL PRODUCTS INC	PO Box 130		WICKLIFFE	OH	44092		SAG90I5348
								Purchase Order Number(s) SAG90I5175, SAG90I1893,
								SAG90I1892, SAG90I1891, SAG90I1890, SAG90I1889,
UNIVERSAL METAL SERVICE EFT	UNIVERSAL METAL SERVICE CORP	16655 S CANAL ST		SOUTH HOLLAND	П	60473-2780		SAG90I1888, SAG90I1887
Universal Shielding Corp	OTHER CONTRACTOR CONTRACTOR	20 W Jefryn Blyd		Deer Park	NY	11729-5769		Purchase Order Number(s) 450457803
UNIVERSAL TUBE INC (EFT)	UNIVERSAL TUBE INC	UNIVERSAL TUBE INC	2607 BOND ST		MI	48309		Purchase Order Number(s) 90I6351
UNIVERSAL TUBE INC (EFT)	UNIVERSAL TUBE INC	UNIVERSAL TUBE INC	2607 BOND ST	ROCHESTER HILLS		48309		Purchase Order Number(s) 9016355
UNIVERSAL TUBE INC (ELT)	UNIVERSAL TUBE INC	2607 BOND ST	2007 BOND 31	ROCHESTER HILLS		48309		Purchase Order Number(s) SAG9010629
UNIVERSAL TUBE INC EFT	UNIVERSAL TUBE INC	2007 BOIND 31		ROCHESTER HILLS	IVII	40309		Fulchase Order Number(s) SAG9010023
University of Glasgow		University Avenue		Glasgow		G12 8QQ	United Kingdom	University of Glasgow Department of Electronics and Electrical Engineering Scottish Power Electronics and Electric Drives Memorandum Agreement between The University of Glasgow and Delphi Corporation dated January 28, 2006
	JOHN KOB LEIGHTON FRACTION							Purchase Order Number(s) 17706, 18677, 18803, 18940, 19672-TD, 20105, 20126, 20141, 20308-TD, 20350-TD, 20383-TD, 6-012306, 6 012530, 6-012728, 6-014132, 6-014476, 6-014703, 6-015284, 6-015388, 6-015643, 6-015830, 6-016069, 6-016573, 6-01692, 8-012084, 8-012307, 8-012729, 8-012931, 8-013196, 8-013588, 8-013900, 8-014257, 8-014704, 8-014936, 8-015044, 8-015844, 8-015844, 8-016070, 8-016168, 8-016377, 8-016574, 8-0
UPTIME PARTS	PURCHASING	385 FENTON LN		W CHICAGO	IL.	60185		016793, 8-016993
US STEEL	UNITED STATES STEEL CORP	5850 NEW KING CT		TROY	MI	48098		Purchase Order Number(s) SAG90I4890
USA TOLERANCE RINGS DIV EFT	GENERAL SULLIVAN GROUP INC	85 RTE 31 N		PENNINGTON	NJ	08534		Purchase Order Number(s) SAG90I5264
L		1						Mutual Confidentiality Agreement between Delphi Corporation and
VAC Magnetics Corporation		101 Magnet Drive		Elizabethtown	KY	42701		VAC Magnetics Corporation dated June 27, 2003
VALEO ELECTRICAL SYSTEMS INC	VALEO ELECTRONICS NORTH AMERICA	PO BOX 2557		CAROL STREAM	IL	60132		Purchase Order Number(s) 90l3813
VALEO SWITCHES & DETECTION SYSTEMS		150 STEPHENSON HWY		TROY	MI	48083		Purchase Order Number(s) 90I4236
VALEO SWITCHES & DETECTION SYSTEMS	Robin Aranowski	3000 UNIVERSITY DR		AUBURN HILLS	MI	48326		Purchase Order Number(s) 9013813, 9014236
VALLEY DIE CASTINGS INC	VALLEY DIE CASTINGS INC	5216 N 26TH ST		MCALLEN	TX	78504-4803		Purchase Order Number(s) 90I6241
VAMP COMPANY EFT	VAMP SCREW PRODUCTS CO	28055 FORT ST		TRENTON	MI	48183-4909		Purchase Order Number(s) SAG90I0398
VASSAR COATING INC	PFG ENTERPRISES INC	211 S SHERMAN ST		VASSAR	MI	48768-8802		Purchase Order Number(s) 90I5752
VASSAR COATING INC		211 S SHERMAN ST		VASSAR	MI	48768-8802		Purchase Order Number(s) 9015923
			1	.,		.5.55 5502		Purchase Order Number(s) 2300000B, 2300000Z, VCG0000,
VAUXHALL MOTORS LTD	MARCIN GRABSKI PURCHASING BUYER	GRIFFIN HOUSE	OSBORNE Rd	LUTON	BEDFORDSHIRE	LUI3YT	ENGLAND	X0VCG0005 Purchase Order Number(s) 2300000X, 23000010, VCG0004,
VAUXHALL MOTORS LTD	MARCIN GRABSKI PURCHASING BUYER	GRIFFIN HOUSE	OSBORNE Rd	LUTON	BEDFORDSHIRE	LUI3YT	ENGLAND	VCG0007, VCG0008, VCG0009, VCG000B
VELICON MEO W LINAMOS COSES	LINAMAD CODDODATION	LINAMAR CORPORATION VEHCOM	74 O444DDE:: 55	OUE DU	ON.		0.4	D
VEHCOM MFG % LINAMAR SALES	LINAMAR CORPORATION	MANUFACTURING	74 CAMPBELL RD	GUELPH	ON	N1H 1C1	CA	Purchase Order Number(s) 9016043
								Non Disclosure Agreement between Triad Services Group, LLC,
								Vehicle Engineering Associates, Inc. and Delphi Automotive
Vehicle Engineering Associates Inc		PO Box 81577		Rochester	MI	48306		Systems LLC dated November 15, 2005
VERNAY LABORATORIES INC EFT	VERNAY LABORATORIES INC	120 E SOUTH COLLEGE ST		YELLOW SPRINGS	OH	45387		Purchase Order Number(s) SAG90I2318
	FREUDENBERG & CO							
VIBRACOUSTIC GMBH & CO KG	KOMMANDITGESELLSCH	FREUDENBERGSTR 1		NEUENBURG	BW	79395	DE	Purchase Order Number(s) 90I6171
VIBRACOUSTIC GMBH & CO KG EFT	VIBRACOUSTIC GMBH & CO KG	FREUDENBERGSTR 1		NEUENBURG	BW		DE	Purchase Order Number(s) SAG90I4936
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Decided Control Decide Control Deci									
Part	Company	Contact	Address1	Address2	City	State	Zip	Country	
Decided of the Control (Control (Cont									
DESCRIPTION DESCRIPTION	1								D0450160161, D0450160162, D0450160163, D0450160164,
Description Description									D0450160165, D0450160166, D0450160168, D0450160169,
DOSSIGNATION DISCORDING DISCORDIN	1								D0450160171, D0450160172, D0450160173, D0450160174,
DOCSTRICT DOCS									D0450160175, D0450160176, D0450160177, D0450160178,
Decided to 1	1								
MICHAEL PROCESSED DESCRIPTION DESCRIPT	1								
MATERIAL PROPERTY MICROPAPACAGES INC. SEGRED STATES SE	1								
Control Cont	1								
MINISTRATE MIN									
PATHON PACKAGE PATHON PACKAGE PATHON PACKAGE	1								
NCTION PRACADING ET	1								
VICTION PACAGRIST NO. VICT	1								D0450160208, D0450160209, D0450160216, D0450160218,
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VANISHED VALUE V	VICTORY PACKAGING INC	VICTORY PACKAGING INC	6250 BROOK HOLLOW PKY		NORCROSS	GA	30071		Purchase Order Number(s) 450500564
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Serine Ring 2									
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VOLVO CAR CORPORATION ACCOUNTS PAYABLE COTHENBURG SE-406 31 SWEDEN Purchase Order Number(s) 265692134100	1								
ROBERT DELARCEY TRW PURCH-ASING									
VSSI AR 26 MILE RD	VOLVO CAR CUSTOMER SERV CDC		VOLVO CAR CORPORATION	ACCOUNTS PAYABLE	GOTHENBURG		SE-405 31	SWEDEN	Purchase Order Number(s) 256952134100
WACHER OMBH & CO	1	ROBERT DELARGEY TRW PURCHASING							
MACHER CMBH & CO	VSSI A/B 26 MILE RD	BUYER	4505 WEST 26 MILE RD		WASHINGTON	MI	48094		Purchase Order Number(s) A435536067, H004842
WAGNER GMBH & CO	WACHOVIA CAPITAL FINANCE		150 S WACKER DR STE 2200		CHICAGO	IL	60606		
WAGNER GMBH & CO		WAGNER GMBH & CO	WAGNER GMBH & CO						
Wain Supply inc	WAGNER GMBH & CO	FAHRZEUGTEILETECHN	FAHRZEUGTEILETECHN	FRANKFURTER STR 80-88	FULDA	HE	36043	DE	Purchase Order Number(s) 90I6031
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WAUREE ENGINEERING CO INC Kevin Therrian 5600 W FLORIST AVE MILWAUKEE WI 53218-1621 Purchase Order Number(s) 450527118 WAURACA FOUNDRY INC EFT THYSEN KRUPP WAUPACA INC PO Box 249 WAUPACA WI 54981-0249 Purchase Order Number(s) SAG9019283 WEARNES PRECISION SHENYANG EFTLTD WEARNES PRECISION (SHENYANG) LID NO 46 HUAHAI RD YUHONG DISTRICT LIAONING CN 110141 CN Purchase Order Number(s) SAG9015235 WEGAPLAST SPA WEGAPLAST SPA FRAZ TOSCANELLA DOZZA BO 40060 IT Purchase Order Number(s) 9016062 WELLS MANUFACTURING JOANNE LEAL PURCHASING BUYER 26 SOUTH BROOKE ST FOND DU LAC WI 54936-0070 Purchase Order Number(s) 9016062 Purchase Order Number(s)				OZ I W ALGONQUIN KU		11			
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WEGAPLAST SPA	1								
WEGAPLAST SPA	WEARNES PRECISION SHENYANG EFTLTD	WEARNES PRECISION (SHENYANG) LTD	NO 46 HUAHAI RD YUHONG DISTRICT		LIAONING	CN	110141	CN	Purchase Order Number(s) SAG90I5235
WELLS MANUFACTURING	WEGAPLAST SPA	WEGAPLAST SPA	FRAZ TOSCANELLA		DOZZA	BO	40060	IT	
WES-TECH INC Chris Lovendahi 720 DARTMOUTH LN BUFFALO GROVE IL 60089-6902 Purchase Order Number(s) 450472905									Purchase Order Number(s) F35791, F49579, F58581, F67070
Purchase Order Number(s) 2-0719-094, 2-0726-163, 2-086 0809-017, 2-0816-008, 2-0823-033, 2-0830-018, 2-0911-00 05, 2-1002-038, 2-1010-009, 2-1011-078, 2-1018-071, 2-2-308-474, 2-322-842, 2-517-82, 2-308-474, 2-322-842, 2-517-82, 2-508-847, 2-322-842, 2-517-82, 2-508-847, 2-322-842, 2-517-82, 2-508-842,								1	
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WHEELER BROTHERS INC	1							1	
WHIRLAWAY CINCINNATI LTD	ĺ								2-308-474, 2-322-842, 2-517-862, 2-531-853, 2-606-847, 2-607-410
WHITLAM LABEL CO INC 24800 SHERWOOD AVE CENTER LINE MI 48015-1059 Purchase Order Number(s) 90!2826 WHITLAM LABEL CO INC Barbara Hempton 24800 SHERWOOD AVE CENTER LINE MI 48015 Purchase Order Number(s) 90!2826 Purchase Order Number(s) 90!2826 WINEMAN TECHNOLOGY INC Jim Wineman 1688 CHAMPAGNE DR N SAGINAW MI 48604 Purchase Order Number(s) 460015132 WITHERS STEEL SUPPLY INC Mike Macsuga 12011 SHERIDAN RD MONTROSE MI 48457 Purchase Order Number(s) 450531883 Confidentiality Agreement between Woo Sung Precision Corporation and Delphi Corporation acting through its Stee Woo sung Precision Corporation Total Purchase Order Number(s) 450531883 Confidentiality Agreement between Woo Sung Precision Corporation and Delphi Corporation acting through its Stee Woo sung Precision Corporation		THERESA MIGOT PURCHASING BUYER							2-614-428, 2-621-882, 2-628-824, 2-629-300, 60-1012-008
WHITLAM LABEL CO INC Barbara Hempton 24800 SHERWOOD AVE CENTERLINE MI 48015 Purchase Order Number(s) 9012826 WINEMAN TECHNOLOGY INC Jim Wineman 1668 CHAMPAGNE DR N SAGINAW MI 48604 Purchase Order Number(s) 46005132 WITHERS STEEL SUPPLY INC Mike Macsuga 12011 SHERIDAN RD MONTROSE MI 48457 Purchase Order Number(s) 4605531883 Confidentiality Agreement between Woo Sung Precision Corporation and Delphi Corporation acting through its Stee	WHIRLAWAY CINCINNATI LTD	NN INC	WHIRLAWAY CINCINNATI LTD	4505 MULHAUSER RD	HAMILTON	OH	45011		Purchase Order Number(s) 90I6301
WHITLAM LABEL CO INC Barbara Hempton 24800 SHERWOOD AVE CENTERLINE MI 48015 Purchase Order Number(s) 9012826 WINEMAN TECHNOLOGY INC Jim Wineman 1688 CHAMPAGNE DR N SAGINAW MI 48045 Purchase Order Number(s) 46005132 WITHERS STEEL SUPPLY INC Mike Macsuga 12011 SHERIDAN RD MONTROSE MI 48457 Purchase Order Number(s) 46005132 WONTROSE MI 48457 Confidentiality Agreement between Woo Sung Precision Corporation and Delphi Corporation acting through its Stee	WHITLAM LABEL CO INC		24800 SHERWOOD AVE		CENTER LINE	MI	48015-1059		Purchase Order Number(s) 90I2826
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Confidentiality Agreement between Woo Sung Precision Corporation and Delphi Corporation acting through its Stee Woo sung Precision Corporation Total Precision Corporation Worse and Delphi Corporation and Delphi Corporation and Delphi Corporation and Delphi Corporation and Delphi Corporation acting through its Stee Woo sung Precision Corporation Kyungnam Korea Division dated January 30, 2007									
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ywoo sung rrecision corporation 1/12/85 Janggi ri Dalinap myun Changnyung-gun Kyungnam Korea Division dated January 30, 2007 WADPEN Mil 48000 Purphase Order Number/61 3	Was some Bassisian Come		1000 5 (Dalla an annua	01				Corporation and Delphi Corporation acting through its Steering
INCOCURRIDGE SECUENCING CENTER IL EIGH DUSHANE ISOOOG VAN DYKE I WARREN IM IAROOO I Durchasa Order Number(s) 3	Woo sung Precision Corporation	- LEIGH BURNING	1028 5 Janggi ri	Dainap myun	Changnyung-gun		1000	Korea	Division dated January 30, 2007
PROPERTY OF THE PROPERTY OF TH	WOODBRIDGE SEQUENCING CENTER	LEIGH DUSHANE	30009 VAN DYKE		WARREN	MI	48090		Purchase Order Number(s) 3

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Delphi Corporation
Steering Assumption Notice Service List

Company	Contact	Address1	Address2	City	State	Zip	Country	Contract to be Assumed and/or Assigned
Company WOODBRIDGE VENTURES INC	LEIGH DUSHANE	30009 VAN DYKE	Audress2	WARREN	MI	48090	Country	Purchase Order Number(s) 2
WOODBRIDGE VERTORED INC	ELIGIT BOOTINITE	OCCUS VALLETIKE		WAREIN	IVII	40000		Mutual Confidentiality Agreement between Delphi Corporation and
								Worcester MA Division of GKN Sinter Metals, Inc. dated August 1,
Worcester MA Division of GKN Sinter Metals Inc		112 Harding Street		Worcester	MA	01604-5086		2003
Troicedad in China and China include inc		Training cureet		TTOTOCOCIO		0.00.0000		2000
								Purchase Order Number(s) 12239, 6-003906, 6-004536, 6-004564,
								6-005444, 6-006154, 6-006619, 6-006824, 6-007065, 6-008639, 6-
								009050, 6-009224, 6-009439, 6-009716, 6-009929, 6-010642, 8-
								002306, 8-003393, 8-003632, 8-004134, 8-004754, 8-005136, 8-
								005245, 8-005625, 8-005652, 8-006155, 8-006620, 8-007581, 8-
	RICHARD PIKE OE SALES							009225, 8-009717, 8-009930, 8-010212, 8-010643, 8-011612,
WORKHORSE CUSTOM CHASSIS LLC	REPRESENTATIVE FOR WCC	940 S STATE RD 32		UNION CITY	IN	47390		CCP1163, DS18750, PO22778, PO24806
	RICHARD PIKE OE SALES							
WORKHORSE CUSTOM CHASSIS LLC	REPRESENTATIVE FOR WCC	940 S STATE RD 32		UNION CITY	IN	47390		Purchase Order Number(s) PO10117, PO12086
								Proprietary Information Agreement (Mutual) between WIA
					KYEONGSANGN			Corporation and Delphi Automotive Systems LLC dated June 28,
World Industries Ace	Sang-Ho Lee Manager Planning Department	391 8 GAEUMJEONGDONG		CHANGWONCITY	AMDO		Korea	2005
WORTHINGTON PRECISION EFT (not Industries)	WORTHINGTON PRECISION METAL INC	306 BEASLEY DR		FRANKLIN	TN	37064		Purchase Order Number(s) SAG90I5544, SAG90I3897
		WORTHINGTON INDUSTRIES INC						
WORTHINGTON STEEL CO COLUMBUS DIV	WORTHINGTON INDUSTRIES INC	WORTHINGTON STEEL DIV	1127 DEARBORN DR	COLUMBUS	OH	43085		Purchase Order Number(s) 90I6344
								Purchase Order Number(s) SAG90I4164, SAG90I4158,
								SAG90I4182, SAG90I2024, SAG90I1976, SAG90I5483,
WORTHINGTON STEEL EFT	WORTHINGTON INDUSTRIES INC	1127 DEARBORN DR		COLUMBUS	OH	43085		SAG90I5480, SAG90I5185, SAG90I5184, SAG90I5182
				HARRISON				
WRIGHT ENGINEERING INC	Mark Wright	41481 WINDMILL ST		TOWNSHIP	MI	48045-5908		Purchase Order Number(s) 450527637
WRIGHT K TECHNOLOGY INC	WRIGHT-K TECHNOLOGY INC	14000 ALABAMA HWY 20		MADISON	AL	35756		Purchase Order Number(s) ALA90I5360, ALA90I5353
								Letter Agreement between Wright-K Technology, Inc and General
Wright K Technology Inc		2025 E Genesee		Saginaw	MI	48601		Motors Corporation dated January 26, 1996
WRIGHT PLASTIC PRODUCTS EFT	WRIGHT PLASTIC PRODUCTS INC	201 CONDENSERY RD		SHERIDAN	MI	48884-9758		Purchase Order Number(s) SAG90I4999, SAG90I0354
		WUXI TRELLEBORG VIBRATION	WUXI STATE HIGH-TECH					
WUXI TRELLEBORG VIBRATION ISOLATOR	TRELLEBORG AB	ISOLATOR	ZONE	WUXI JIANGSU	100	214112	CN	Purchase Order Number(s) 9016169
WUXI TRELLEBORG VIBRATION ISOLATOR	WUXI TRELLEBORG VIBRATION ISOLATOR			WUXI	100	214112	CN	Purchase Order Number(s) 90l6373
WXP INC EFT	SIGNATURE ALUMINUM INC	93 WERNER RD BLDG A		GREENVILLE	PA	16125-9434		Purchase Order Number(s) SAG90I3328
XEROX CORP	Gwendolyn Fox	123 N WACKER DR STE 1000		CHICAGO	IL.	60606-1743		Purchase Order Number(s) 450447814, 450447772
XEROX CORP EFT	XEROX COLORGRAFX SYSTEMS INC	300 GALLERIA OFFICENTRE STE 400		SOUTHFIELD	MI	48034		Purchase Order Number(s) D0450160773
XEROX CORPORATION XEROX CORPORATION	XEROX CORPORATION	5500 PEARL ST 5500 PEARL ST		DES PLAINES DES PLAINES	IL.	60018-5303 60018-5303		Purchase Order Number(s) 450448041 Purchase Order Number(s) 450530375, 450492841
XEROX CORPORATION	XERUX CURPURATION	3300 PEARL 31		DES PLAINES	IL	00010-0303		Purchase Order Number(s) 450530375, 450492641
							United	Supplier Two-Way Non Disclosure Agreement between Yellowfin
Yellowfin Limited		4 Saxon House Saxon Whan	Lower York Street	Southampton		SO15 SQF	Kingdom	Limited and Delphi Automotive Systems, LLC dated March 28, 2007
Tellowill Littliced		4 Saxon House Saxon Whan	Lower Tork Street	Southampton		3013 3Q1	Kingdom	Elimited and Delphi Automotive Systems, ELC dated March 20, 2007
							West	Letter Agreement between General Motors Corporation and YMOS
YMOS Aktiengesellschaft Industrieprodukte		6053 Obertshausen 2		Postfach 2240	Feldstrabe		Germany	Aktiengesellschaft Industrieprodukte dated October 20, 1988
YOROZU AUTOMOTIVE	LEIGH DUSHANE	30009 VAN DYKE		WARREN	MI	48090	Cermany	Purchase Order Number(s) 3-517, 4-576
TOROZO NOTOMOTIVE	EEIOIT BOOTINIVE	OCCUS VALLETIKE		WARREIN	IVII	40000		Agreement between Delphi Technologies, Inc and Unisia Jecs
Young Shin Precision Co Ltd		408 O ya Ri	Chon Buk Myon	Kyongju SHI	Kyong Buk		Korea	Corporation dated May 31, 2001
YOUNGJIN CO LTD	YOUNGJIN CO LTD	914-11 WOLAM-DONG, TALSO-GU	onon Bak inyon	TAEGU	KR	704-833	KR	Purchase Order Number(s) 90I6148
100110011100215	1001100111100111	011 11 1102 1111 20110, 171200 00		171200	1			License Contract Model 700 Series Power Integral Gears between
								General Motors Corporation and China Aero Technology Import and
								Export Beijing Company and Yubei Machine Factory dated April 20,
							Henan	1993 and July 9, 1993
Yubei Machine Factory	Attn Director	Postbox No 13		XinXiang City			Province	
,		ZF LEMFORDER SISTEMAS	CALLE 7 MZ. J LOTES 2 Y					
ZF LEMFORDER SISTEMAS AUTOMOTRICES	ZEPPELIN-STIFTUNG	AUTMOTRICES	3	TOLUCA	EM	50200	MX	Purchase Order Number(s) 9016379
		ZF LEMFORDER SISTEMAS	CALLE 7 MZ. J LOTES 2 Y					
ZF LEMFORDER SISTEMAS AUTOMOTRICES	ZEPPELIN-STIFTUNG	AUTMOTRICES SA DE CV	3	TOLUCA	EM	50200	MX	Purchase Order Number(s) 90I5926
ZF TECHNOLOGIES LLC		13323 ILLINOIS HWY 133		PARIS	IL	61944		Purchase Order Number(s) 90I4381
ZF TECHNOLOGIES LLC	Val Moreno	15811 CENTENNIAL DR		NORTHVILLE	MI	48167		Purchase Order Number(s) 90I4381
								Agreement between Delphi Technologies, Inc and Unisia Jecs
Zua Autoparts		5750 McEver Rd		Oakwood	CA	30566		Corporation dated May 31, 2001

EXHIBIT B

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Delphi Corporation
Steering Cure Notice Service List

Company	Contact	Address1	Address2	City	State	Zip	Country	Contract to be Assumed	Cure Amount
A J ROSE MANUFACTURING CO EFT	ROSE, AJ MFG CO INC	1355 MOORE RD	Addressz	AVON	OH	44011	Country	Purchase Order Number(s) SAG90I5713	\$0.00
A 3 ROSE MANOI ACTORING CO EL I	ABC FLEXIBLE ENGINEERED	1333 MOORE RD		AVOIN	OIT	44011		r dichase Order Number(s) SAG90137 13	ψ0.00
ABC FLEXIBLE ENGINEERED PRODS	PRODUCTS	100 RONSON DR		REXDALE	ON	M9W 1B6	CA	Purchase Order Number(s) SAG90I4900	\$0.00
A DO T ELANDEZ ENOMEZENES TINOSO	ABC FLEXIBLE ENGINEERED	TOO TROITE OF THE		TEADALE	0.11	morr ibo	071	T distract State Number(s) States 11000	\$0.00
ABC FLEXIBLE ENGINEERED PRODS	PRODUCTS	100 RONSON DR		REXDALE	ON	M9W 1B6	CA	Purchase Order Number(s) SAG90I4899	\$0.00
								(-)	*****
ABC PLASTIC MOULDING ORLANDO EFT	ABC PLASTICS MOULDING	3325 ORLANDO DR		MISSISSAUGA	ON	L4V 1C5	CA	Purchase Order Number(s) SAG90I4162	\$0.00
ACCESS ELECTRONICS INC EFT	ACCESS ELECTRONICS INC	4190 GROVE AVE		GURNEE	IL .	60031		Purchase Order Number(s) SAG90I5019	\$0.00
ACRA INC EFT	ACRA INC	3555 WALNUT ST		PORT HURON	MI	48060		Purchase Order Number(s) SAG90I2890	\$0.00
ACRA INC EFT	ACRA INC	3555 WALNUT ST		PORT HURON	MI	48060		Purchase Order Number(s) SAG90I4993	\$0.00
ACRA INC EFT	ACRA INC	3555 WALNUT ST		PORT HURON	MI	48060		Purchase Order Number(s) SAG90I0302	\$0.00
ACRA INC EFT	ACRA INC	3555 WALNUT ST		PORT HURON	MI	48060		Purchase Order Number(s) SAG90I5694	\$0.00
ACRA INC EFT	ACRA INC	3555 WALNUT ST		PORT HURON	MI	48060		Purchase Order Number(s) SAG90I5395	\$0.00
							Federal	(4)	
							Republic of	Technology License Agreement between Delphi Technologies, Inc.	
Adam Opel AG	Attn Director of Finance	Friedrich Lutzmann Ring		Russelsheim		D 65423	Germany	and Adam Opel AG effective January 1, 2002	\$0.00
riaam operrio	7 KET BITCOLOT OF T INGLICO	Thousand Education Training		rtaccionomi		D 00 .20	Communy	Purchase Order Number(s) 1Z000009, 1Z00000D, 1Z000024,	\$0.00
								VCF0000, X0VCH0000, X0VCH0002, X0VCH0004, X0VCH0005.	
								X0VCH0007, X0VCH0008, X0VCH000B, X1Z000009, X1Z000024,	
ADAM OPEL GMBH	LEIGH DUSHANE	30009 VAN DYKE		WARREN	мі	48090		X1Z00026, X2300000X, XOVCH0007	\$0.00
AGAPE PLASTICS INC EFT	AGAPE PLASTICS INC	11474 1ST AVE NW		GRAND RAPIDS	MI	49534		Purchase Order Number(s) SAG90I3602	\$12,566.40
AGAPE PLASTICS INC EFT	AGAPE PLASTICS INC	11474 1ST AVE NW		GRAND RAPIDS	MI	49534		Purchase Order Number(s) SAG90I3002	\$12,566.40
AI SHREVEPORT LLC	LEIGH DUSHANE	30009 VAN DYKE		WARREN	MI	48090		Purchase Order Number(s) 51230015	\$0.00
AI SHREVEFORT LLC	LEIGH DUSHAINE	30009 VAN DIKE		WARREN	IVII	40090		Fulctiase Order Number(s) 31230013	\$0.00
								License Agreement between General Motors Corporation and Air	
								Products and Chemicals, Inc dated January 21, 1986; and Assignment	
At Book at a selection of the selection		D 0 D 500		Alleria	-	10105		and Assumption between General Motors Corporation and Delphi	20.00
Air Products and Chemicals, Inc.		P.O. Box 538		Allentown	PA	18105		Automotive Systems LLC dated December 19, 1998	\$0.00
								License Agreement between General Motors Corporation and Air	
								Products and Chemicals, Inc. dated June 29, 1977, Amendment dated	
Air Products and Chemicals, Inc.		P.O. Box 538		Allentown	PA	18105		December 16, 1986	\$0.00
								Project Agreement dated as of September 10, 2002 between Delphi	
	Attn: Dr. Henry C. Mabry, III Director of							Automotive Systems LLC and Alabama Incentives Financing Authority	
Alabama Incentives Financing Authority	Finance	State Capitol Complex, N-105	600 Dexter Avenue	Montgomery	AL	36130		regarding "Plant 22" in Athens Alabama	\$0.00
								Reciprocal Utility and Access Easement Agreement dated as of	
								September 10, 2002 between Delphi Automotive Systems LLC and	
	Attn: Dr. Henry C. Mabry, III Director of							Alabama Incentives Financing Authority regarding "Plant 22" in Athens	
Alabama Incentives Financing Authority	Finance	State Capitol Complex, N-105	600 Dexter Avenue	Montgomery	AL	36130		Alabama	\$0.00
ALCONA TOOL & MACHINE INC EFT	ALCONA TOOL & MACHINE INC	PO Box 340		LINCOLN	MI	48742		Purchase Order Number(s) SAG90I0996	\$3,841.53
		1057 521 CORPORATE CTR DR							
ALEMITE CORPORATION EFT	ALEMITE LLC	STE 100		FORT MILL	SC	29715		Purchase Order Number(s) SAG90I1616	\$1,340.80
ALKEN ZIEGLER INC EFT		406 S PARK DR		KALKASKA	MI	49646		Purchase Order Number(s) SAG90I5714	\$11,924.00
ALKEN ZIEGLER INC EFT	ALKEN-ZIEGLER INC	406 S PARK DR		KALKASKA	MI	49646		Purchase Order Number(s) SAG90I0254	\$0.00
ALLAN TOOL & MACHINE CO EFT INC	ALLAN TOOL & MACHINE CO INC.	1822 E MAPLE RD		TROY	MI	48083-4240		Purchase Order Number(s) SAG90I4767	\$6,062.00
ALLAN TOOL & MACHINE CO EFT INC	ALLAN TOOL & MACHINE CO INC.	1822 E MAPLE RD		TROY	MI	48083-4240		Purchase Order Number(s) SAG90I0793	\$181,870.79
								Mutual Confidentiality Agreement between Delphi Corporation and	
Allegro Microsystems Inc		20929 Kline Drive		Clinton Township	MI	48038		Allegro Microsystems, Inc., dated October 14, 2003	\$0.00
ALLIANCE PLASTICS EFT	ALLIANCE PLASTICS	27275 HAGGERTY RD STE 500		NOVI	MI	48377		Purchase Order Number(s) SAG90I4387	\$27,846.50
ALLIANCE PLASTICS EFT	ALLIANCE PLASTICS	27275 HAGGERTY RD STE 500		NOVI	MI	48377		Purchase Order Number(s) SAG90I5668	\$0.00
ALPHA TECHNOLOGY CORP EFT	ALPHA TECHNOLOGY CORPORATION	251 MASON RD		HOWELL	MI	48843-2533		Purchase Order Number(s) SAG90I0878	\$0.00
ALPHABET INC EFT NIA DIV	STONERIDGE INC	28001 CABOT DR STE 100		NOVI	MI	48377		Purchase Order Number(s) SAG90I4428	\$436,312.36
ALPS AUTOMOTIVE INC EFT	ALPS ELECTRIC INC	1500 ATLANTIC BLVD		AUBURN HILLS	MI	48326-1500		Purchase Order Number(s) SAG90I5557	\$0.00
ALPS AUTOMOTIVE INC EFT	ALPS ELECTRIC INC	1500 ATLANTIC BLVD		AUBURN HILLS	MI	48326-1500		Purchase Order Number(s) SAG90I0507	\$1,517,985.24
ALPS AUTOMOTIVE INC EFT	ALPS ELECTRIC INC	1500 ATLANTIC BLVD		AUBURN HILLS	MI	48326-1500		Purchase Order Number(s) SAG90I5701	\$0.00
ALPS AUTOMOTIVE INC EFT	ALPS ELECTRIC INC	1500 ATLANTIC BLVD		AUBURN HILLS	MI	48326-1500		Purchase Order Number(s) SAG90I5698	\$0.00
ALPS AUTOMOTIVE INC EFT	ALPS ELECTRIC INC	1500 ATLANTIC BLVD		AUBURN HILLS	MI	48326-1500		Purchase Order Number(s) SAG90I5697	\$0.00
ALPS AUTOMOTIVE INC EFT	ALPS ELECTRIC INC	1500 ATLANTIC BLVD		AUBURN HILLS	MI	48326-1500		Purchase Order Number(s) SAG90I5523	\$0.00
ALPS AUTOMOTIVE INC EFT	ALPS ELECTRIC INC	1500 ATLANTIC BLVD		AUBURN HILLS	MI	48326-1500		Purchase Order Number(s) SAG90I5304	\$0.00
AM GENERAL CORP	JACK ROSENBLAD M&M KNOPF	12200 HUBBARD RD	PO BOX 3330	LIVONIA	MI	48151-3330	1	Purchase Order Number(s) COMP27391, COMP27803	\$0.00
	AMCAN CONSOLIDATED					10.0.000	1		\$0.00
AMCAN CASTINGS LTD EFT	TECHNOLOGIES	11528 S SAGINAW ST STE 201		GRAND BLANC	мі	48439	1	Purchase Order Number(s) SAG90I5555	\$0.00
	AMCAN CONSOLIDATED		1	0.0.0.D DD1110		.00	+		ψυ.υι
AMCAN CASTINGS LTD EFT	TECHNOLOGIES	11528 S SAGINAW ST STE 201		GRAND BLANC	мі	48439	1	Purchase Order Number(s) SAG90I3955	\$0.00
AMERICAN AIKOKU ALPHA INC EFT	AMERICAN AIKOKU ALPHA INC	520 LAKE COOK RD STE 180		DEERFIELD	II	60015		Purchase Order Number(s) SAG90I2815	\$5,823.94
AMERICAN AIKOKU ALPHA INC EFT	AMERICAN AIKOKU ALPHA INC	520 LAKE COOK RD STE 180	+	DEERFIELD	11	60015	1	Purchase Order Number(s) SAG90I2813	\$0.00
AMERICAN AIKOKU ALPHA INC EFT	AMERICAN AIKOKU ALPHA INC	520 LAKE COOK RD STE 180		DEERFIELD	II.	60015	1	Purchase Order Number(s) SAG9015366 Purchase Order Number(s) SAG9015218	\$0.00
AMERICAN AIKOKU ALPHA INC EFT	AMERICAN AIKOKU ALPHA INC	520 LAKE COOK RD STE 180	+		IL.		+		
			+	DEERFIELD	IL.	60015	+	Purchase Order Number(s) SAG90I4657	\$0.00
AMERICAN AIKOKU ALPHA INC EFT	AMERICAN AIKOKU ALPHA INC	520 LAKE COOK RD STE 180		DEERFIELD	IL	60015	1	Purchase Order Number(s) SAG90I3417	\$0.00
					1		1	Mutual Confidential Disclosure Agreement between American Axle &	
l					l			Manufacturing, Inc. and Delphi Automotive Systems LLC, dated August	
American Axle & Manufacturing Inc	1	One Dauch Drive	1	Detroit	IMI	48211-1198	1	30, 2004	\$0.00

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Delphi Corporation
Steering Cure Notice Service List

Company	Contact	Address1	Address2	City	State	Zip	Country	Contract to be Assumed	Cure Amount
Company	Sontact	Address	Address2	Oity	Otato	ib	Country	Mutual Confidential Disclosure Agreement between American Axle &	Ourc Amount
								Manufacturing, Inc. and Delphi Automotive Systems LLC, dated August	
American Axle & Manufacturing Inc		One Dauch Drive		Detroit	мі	48211-1198		30. 2004	\$0.00
AMERICAN KEEPER CORP EFT	AMERICAN KEEPER CORP	3300 S COMMERCE DR		NEW CASTLE	IN	47362		Purchase Order Number(s) SAG90I5160	\$123,066.00
AMERICAN PRODUCTS CO INC EFT	AMERICAN PRODUCTS CO INC	610 RAHWAY AVE		UNION	NJ	07083		Purchase Order Number(s) SAG9015100	\$58.050.24
AMERICAN/JEBCO CORPORATION	AMERICAN JEBCO CORP	11330 MELROSE AVE		FRANKLIN PARK	II.	60131		Purchase Order Number(s) SAG9013247	\$0.00
AMES RUBBER CORPORATION EFT		PO Box 15240		NEWARK	NJ	07192		Purchase Order Number(s) SAG9017063 Purchase Order Number(s) SAG9010677	\$0.00
AMES RUBBER CORPORATION EFT	AMES RUBBER CORPORATION	PO B0x 15240		SAINT CLAIR	NJ	07 192		Purchase Order Number(s) SAG9010677	\$0.00
AMO INDUSTRIES INS EET	ALIO INDUOTRIES	04000 ODE4TED 144 OK			мі	40000		Dt 0t Nt (c) 0.4.000100000	04 440 00
AMG INDUSTRIES INC EFT AMI FET	AMG INDUSTRIES	24000 GREATER MACK		SHORES	MI	48080		Purchase Order Number(s) SAG90I0300	\$1,440.00
	AMI INDUSTRIES INC	5093 N RED OAK RD		LEWISTON		49756		Purchase Order Number(s) SAG90I5367	\$17,802.34
AMI EFT	AMI INDUSTRIES INC	5093 N RED OAK RD		LEWISTON	MI	49756		Purchase Order Number(s) SAG90I5298	\$83,920.36
AMTEC PRECISION PRODUCTS EFTINC	AMTEC PRECISION PRODUCTS INC	1875 HOLMES RD		ELGIN	IL	60123-1298		Purchase Order Number(s) SAG90I3810	\$0.00
	APLICACIONES DE METALES			SAINT FELIU DE					
APLICACIONES DE METALES EFT	SINTERIZADO	CTRA LAUREA MIRO 388		LLOBREGAT	08	08980	ES	Purchase Order Number(s) SAG90I5385	\$55,634.65
	JACK ROSENBLAD SALES MANAGER								
ARCTIC CAT INC	M&M KNOPF	601 BROOKS AVE SOUTH		THIEF RIVER FALL	MN	56701		Purchase Order Number(s) 60044545, 60050268	\$0.00
ARGOMM S P A	ARGOMM SPA	VIA CAMOZZI 22		VILLONGO	IT	24060	IT	Purchase Order Number(s) SAG90I5429	\$0.00
ARNOLD TOOL & DIE INC	ARNOLD TOOL & DIE INC	48200 STRUCTURAL DR		CHESTERFIELD	MI	48051-2668		Purchase Order Number(s) SAG90I5442	\$0.00
ASC INC COTTAGE	LEIGH DUSHANE	30009 VAN DYKE		WARREN	MI	48090		Purchase Order Number(s) 16640000	\$0.00
ASC INCORPORATED	LEIGH DUSHANE	30009 VAN DYKE		WARREN	MI	48090		Purchase Order Number(s) 37476P, 39170J, 39200D, 39924	\$0.00
ASC INCORPORATED	LEIGH DUSHANE	30009 VAN DYKE		WARREN	MI	48090		Purchase Order Number(s) S10483B	\$0.00
				SHINDIAN CITY		1		` '	
ASIA FORGING SUPPLY CO LTD EFT	ASIA FORGING SUPPLY CO LTD	B1 207 SECTION 3 BEISHIN RD		TAIPEE	TW	23100	TW	Purchase Order Number(s) SAG90I5035	\$0.00
ASSEMBLY SYSTEMS EFT INNOVATORS		and the second s					1		\$5.50
LLC	ASSEMBLY SYSTEMS INNOVATORS	6285 GARFIELD AVE		CASS CITY	мі	48726		Purchase Order Number(s) SAG90I5253	\$21,651.38
ATF INC EFT	ATF INC	3550 W PRATT AVE	1	LINCOLNWOOD	II	60712-3798		Purchase Order Number(s) SAG9010203 Purchase Order Number(s) SAG9010576	\$745.40
ATF INC EFT	ATF INC	3550 W PRATT AVE		LINCOLNWOOD	IL II	60712-3798		Purchase Order Number(s) SAG9010470	\$9,291,74
ATG PRECISION PRODUCTS EFT	ATG PRECISION PRODUCTS, INC	7545 N HAGGERTY RD		CANTON	MI	48187-2435		Purchase Order Number(s) SAG9010401 Purchase Order Number(s) SAG9010283	\$53,111.80
ATTENTIVE INDUSTRIES INC EFT	ATTENTIVE INDUSTRIES INC	528 KELSO ST		FLINT	MI	48506		Purchase Order Number(s) SAG90I1658	\$0.00
AUTOMATIC PRESS SRL	AUTO-MATIC PRESS PRODUCTS INC	402 N GLASPIE ST		OXFORD	MI	48371		Purchase Order Number(s) SAG90I5450	\$0.00
AUTOMATIC SPRING PRODUCTS EFT	AUTOMATIC SPRING PRODUCTS								
CORP	CORP	803 TAYLOR AVE		GRAND HAVEN	MI	49417-2159		Purchase Order Number(s) SAG90I1558	\$660.00
AUTOMATIC SPRING PRODUCTS EFT	AUTOMATIC SPRING PRODUCTS								
CORP	CORP	803 TAYLOR AVE		GRAND HAVEN	MI	49417-2159		Purchase Order Number(s) SAG90I0789	\$21,478.42
AUTOMATIC SPRING PRODUCTS EFT	AUTOMATIC SPRING PRODUCTS								
CORP	CORP	803 TAYLOR AVE		GRAND HAVEN	мі	49417-2159		Purchase Order Number(s) SAG90I2345	\$0.00
BAILEY MANUFACTURING CO EFT	BAILEY MFG CO LLC	10987 BENNETT STATE RD		FORESTVILLE	NY	14062		Purchase Order Number(s) SAG90I5250	\$2,851.20
BAILEY MANUFACTURING CO EFT	BAILEY MFG CO LLC	10987 BENNETT STATE RD		FORESTVILLE	NY	14062		Purchase Order Number(s) SAG90I5170	\$5,023.09
BEI DUNCAN ELECTRONICS EFT	BEI SENSORS & SYSTEMS CO INC	170 TECHNOLOGY DR		IRVINE	CA	92618		Purchase Order Number(s) SAG90I2713	\$5,762.88
BEKAERT CORPORATION	BEKAERT CORP	E PINE & LAKE ST		ORRVILLE	OH	44667		Purchase Order Number(s) SAG9012713 Purchase Order Number(s) SAG9011205	\$1,458.07
BEKAERT CORPORATION	BEKAERT CORP	E PINE & LAKE ST		ORRVILLE	OH	44667		Purchase Order Number(s) SAG9011203 Purchase Order Number(s) SAG9011465	\$0.00
			1780 POND RUN		MI				
BENTELER AUTOMOTIVE CORP	MIKE STAVER BUYER	VENDOR 700217	1780 POND RUN	AUBURN HILLS	1411	48326		Purchase Order Number(s) 5500001958	\$0.00
BI TECHNOLOGIES LTD		4200 BONITA PL		FULLERTON	CA	92835		Purchase Order Number(s) SAG90I4995	\$167,743.50
BILLFORGE PRIVATE LIMITED	BILL FORGE PVT LTD	9C, HOSUR ROAD		BANGALORE	IN	560099	IN	Purchase Order Number(s) SAG90I5325	\$505.00
BING METALS GROUP	BING STEEL LLC	1500 E EUCLID ST				48211-1860		Purchase Order Number(s) SAG90I1985	\$0.00
BING METALS GROUP	BING STEEL LLC	1500 E EUCLID ST		DETROIT	MI	48211-1860		Purchase Order Number(s) SAG90I1983	\$0.00
BING METALS GROUP	BING STEEL LLC	1200 WOODLAND ST		DETROIT	MI	48211		Purchase Order Number(s) SAG90I4857	\$0.00
BING METALS GROUP	BING STEEL LLC	1500 E EUCLID ST		DETROIT	MI	48211-1860		Purchase Order Number(s) SAG90I1987	\$0.00
BING METALS GROUP	BING STEEL LLC	1500 E EUCLID ST		DETROIT	MI	48211-1860		Purchase Order Number(s) SAG90I3033	\$0.00
BING METALS GROUP	BING STEEL LLC	1500 E EUCLID ST		DETROIT	MI	48211-1860		Purchase Order Number(s) SAG90I2753	\$0.00
						1		Mutual Non-Disclosure Agreement between Delphi Corporation and	
Bishop Steering Technology Inc		8802 Bash Street	Suite A	Indianapolis	IN	46256 USA		Bishop Steering Technology, Inc., dated May 31, 2005	\$0.00
BLACK RIVER MANUFACTURING EFTINC	BLACK RIVER MANUFACTURING INC.	2625 20TH ST		PORT HURON	мі	48060		Purchase Order Number(s) SAG90I3465	\$4,985.50
BLISSFIELD MFG CO EFT	BLISSFIELD MANUFACTURING CO	626 DEPOT ST		BLISSFIELD	MI	49228-1358		Purchase Order Number(s) SAG90I5537	\$82,337.59
BLISSFIELD MFG CO EFT	BLISSFIELD MANUFACTURING CO	626 DEPOT ST		BLISSFIELD	MI	49228-1358		Purchase Order Number(s) SAG9015537 Purchase Order Number(s) SAG9015535	\$710,604.68
BLISSFIELD MFG CO EFT		020 DEPOT ST		BLISSFIELD	IVII	49226-1356		Purchase Order Number(s) SAG9015555	\$7 10,004.08
DILLE MATER AUTOMOTIVE SET	BLUE WATER AUTOMOTIVE SYSTEMS	4545 DUOUA LIMO		MA DVCVIII + 5	МІ	40040 175		D	00.00
BLUE WATER AUTOMOTIVE EFT	INC	1515 BUSHA HWY		MARYSVILLE	IVII	48040-1754		Purchase Order Number(s) SAG90I5547	\$0.00
	BLUE WATER AUTOMOTIVE SYSTEMS								
BLUE WATER AUTOMOTIVE EFT	INC	1515 BUSHA HWY		MARYSVILLE	MI	48040-1754		Purchase Order Number(s) SAG90I4893	\$0.00
								Development Contract between BMW Technik GmbH and Delphi	
BMW Technik GmbH				Munchen		D 80788	Germany	Automotive Systems LLC, dated December 15, 1999	\$0.00
			1			1		Development Contract between BMW Technik GmbH and Delphi	
BMW Technik GmbH		Hanauer Strasse 46		Munchen		D 80992	Germany	Automotive Systems LLC, dated December 15, 1999	\$0.00
BOURNS INC EFT	BOURNS INC	1200 COLUMBIA AVE		RIVERSIDE	CA	92507-2129		Purchase Order Number(s) SAG90I0515	\$26,969.88
BREHM PRAZISIONSTECHNIK GMBH	BREHM PRECISION TECHNICAL	1133 E MAPLE RD STE 201		TROY	MI	48083		Purchase Order Number(s) SAG90I3343	\$0.00
BREMEN BEARINGS INC EFT	RBC PRECISION PRODUCTS INC	2928 GARY DR		PLYMOUTH	IN	46563		Purchase Order Number(s) SAG90I4075	\$0.00
BREMEN BEARINGS INC EFT	RBC PRECISION PRODUCTS INC	2928 GARY DR	1	PLYMOUTH	IN	46563		Purchase Order Number(s) SAG9014073 Purchase Order Number(s) SAG9013386	\$0.00
BRIGHTON TOOL & DIE CO EFT	BRIGHTON TOOL & DIE INC	735 N 2ND ST		BRIGHTON	MI	48116-1218	1	Purchase Order Number(s) SAG90103300 Purchase Order Number(s) SAG9010241	\$1,353.64
			1		1411				
BUCK COMPANY INC	BUCK CO INC	897 LANCASTER PIKE		QUARRYVILLE	PA	17566		Purchase Order Number(s) SAG90I1531	\$0.00
	Mr James Biafore Vice President			L	L	48099-		Agreement between General Motors Corporation and Buckeye Custom	
Buckeye Custom Products Inc	Marketing & Sales C/O BI Sales Inc	1111 W Long Lake Rd Ste 102	PO Box 1259	Troy	MI	1259		Products, dated January 26, 1989	\$0.00

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Delphi Corporation
Steering Cure Notice Service List

Company	Contact	Address1	Address2	City	State	Zip Count	ry Contract to be Assumed	Cure Amount
							Agreement between General Motors Corporation and Buckeye Custom	
Buckeye Custom Products Inc		1085 Dearborn Dr		Columbus	OH	43085	Products, dated January 26, 1989	\$0.00
BUEHLER PRODUCTS INC EFT	BUEHLER MOTOR INC	175 SOUTHPORT DR STE 900		MORRISVILLE	NC	27560-8285	Purchase Order Number(s) SAG90I4931	\$9,374.80
BURKLAND TEXTRON INC	BURKLAND INC	6520 S STATE RD		GOODRICH	MI	48438	Purchase Order Number(s) SAG90I0298	\$0.00
CADPO Inc		1490 W 121st Avenue Ste 201		Westminster	со	80234	License Agreement between Delphi Technologies, Inc. and CADPO, Inc., dated September 17, 2003	\$0.00
OADI O IIIC		1430 W 1213t Avenue die 201		Westimister	00	00204	License Agreement between Delphi Technologies, Inc. and	ψ0.00
CADVenture Inc		38883 Hodgson Rd		Willoughby	ОН	44094	CADVenture, Inc. dated July 15, 2004	\$0.00
CAMCAR DIV OF TEXTRON INC EFT	CAMCAR LLC	826 E MADISON ST		BELVIDERE	IL	61008-2364	Purchase Order Number(s) SAG90I5561	\$1,855.21
CAMCAR DIVISION OF TEXTRON								
EFTCANADA LTD	ACUMENT CANADA LTD	87 DISCO RD		TORONTO	ON	M9W 1M3 CA	Purchase Order Number(s) SAG90I3982	\$33.70
CAPSONIC AUTOMOTIVE INC EFT	CAPSONIC AUTOMOTIVE INC	3121 UNIVERSITY DR STE 120		AUBURN HILLS	MI	48326	Purchase Order Number(s) SAG90I4920	\$35,350.65
CAPSONIC AUTOMOTIVE INC EFT	CAPSONIC AUTOMOTIVE INC	3121 UNIVERSITY DR STE 120		AUBURN HILLS	MI	48326	Purchase Order Number(s) SAG90I5042	\$246,622.00
CAPSTAN ATLANTIC EFTCAPSTAN								
INDUSTRIES INC	CAPSTAN INDUSTRIES INC	10 CUSHING DR		WRENTHAM	MA	02093	Purchase Order Number(s) SAG90I5068	\$21,820.58
CARPENTER TECHNOLOGY CORP EFT	CARPENTER TECHNOLOGY CORPORATION	PO Box 14662		READING	PA	19612-4662	Purchase Order Number(s) SAG90I4342	\$0.00
CARPENTER TECHNOLOGY CORP EFT	CARPENTER TECHNOLOGY	PO BOX 14002		READING	PA	19012-4002	Purchase Order Number(s) SAG9014342	\$0.00
CARPENTER TECHNOLOGY CORP EFT	CORPORATION	PO Box 14662		READING	PA	19612-4662	Purchase Order Number(s) SAG90I1979	\$0.00
CASTWELL PRODUCTS INC EFT	CITATION CORP	7800 N AUSTIN AVE		SKOKIE	II.	60077-2641	Purchase Order Number(s) SAG90I2001	\$0.00
CACTWEELT ROBOUTO INC EL T	CHATION COM	39159 PASEO PADRE PKY STE		ORORIE		00011-2041	Turchase Order Number(s) ONOSOIZOUT	ψ0.00
CENTRAL SPRING INC	CENTRAL SPRING INC	311		FREMONT	CA	94538	Purchase Order Number(s) SAG90I0962	\$0.00
CENTRAL WAREHOUSE CO EFT	CENTRAL WAREHOUSE CO	1825 RUST AVE		SAGINAW	MI	48601-2810	Purchase Order Number(s) SAG90I5349	\$0.00
CHICAGO RAWHIDE EFT SKF USA INC	SKF USA INC	46815 PORT ST		PLYMOUTH	MI	48170	Purchase Order Number(s) SAG90I4765	\$0.00
CHICAGO RAWHIDE EFT SKF USA INC	SKF USA INC	46815 PORT ST		PLYMOUTH	MI	48170	Purchase Order Number(s) SAG90I2726	\$103,159.81
							License Contract Model 700 Series Power Integral Gears between	
							General Motors Corporation and China Aero Technology Import and	
							Export Beijing Company and Yubei Machine Factory dated April 20,	
China Aero Technology Import & Export							1993 and July 9, 1993	
Beijing Company	Attn Mr Li Jiancheng	67 Jiao Nan St	P O Box 33 16	Beijing		China		\$0.00
							Proprietary Information Agreement between China Automotive	
Object A. Leave F. a. O. at a constant	Harata BLD	11 1 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0	0	W 1 O'I	U. b. C. B. C. C.	01.1	Systems Inc and Delphi Automotive Systems LLC dated September 19, 2005	00.00
China Automotive Systems Inc	Henglong BLD	Huarzhong Software Park	Guanshan 1st Road	Wuhan City	Hubei Province	China	Proprietary Information Agreement (Mutual) between China Automotive	\$0.00
							Systems Inc and Delphi Automotive Systems LLC dated September 19,	
China Automotive Systems Inc	Henglong BLD	Huarzhong Software Park	Guanshan 1st Road	Wuhan City	Hubei Province	China	2005	\$0.00
CIE CELAYA SA DE CV EFT	CIE CELAYA SA DE CV	AV. NORTE CUATRO 100	Guaristiati 1st Noau	CELAYA	GTO	38010 MX	Purchase Order Number(s) SAG90I5030	\$0.00
CIE MECAUTO SA UNIPERSONAL EFT	CIE MECAUTO SA	CALLE MENDIGORRITXU, 140		VITORIA-GASTEIZ	01	01015 ES	Purchase Order Number(s) SAG90I5711	\$0.00
CIE MECAUTO SA UNIPERSONAL EFT	CIE MECAUTO SA	CALLE MENDIGORRITXU, 140		VITORIA-GASTEIZ	01	01015 ES	Purchase Order Number(s) SAG90I4945	\$0.00
							Amendatory Agreement between General Motors Corporation and City	
City of Saginaw	City Clerks Office	1315 South Washington Ave.		Saginaw	MI	48601	of Saginaw, dated July 20, 1965	\$0.00
CLARION SINTERED METALS EFT INC	CLARION SINTERED METALS INC	MONTMORENCI RD		RIDGWAY	PA	15853	Purchase Order Number(s) SAG90I0646	\$6,510.00
	CLEVELAND DIE & MANUFACTURING			MIDDLEBURG				
CLEVELAND DIE & MFG CO EFT	co	20303 FIRST ST		HEIGHTS	OH	44130-2433	Purchase Order Number(s) SAG90I4707	\$0.00
		ZONA INDUSTRIAL BENITO						
CNH INDUSTRIAL SA DE CV		JUAREZ		QUERETARO	QRO	76130 MEX	Purchase Order Number(s) T7669, T7761	\$0.00
COLD HEADING COMPANY EFT	COLD HEADING CO, THE	21777 HOOVER RD		WARREN	MI	48089	Purchase Order Number(s) SAG90I1779	\$0.00
COLFOR MANUFACTURING INC EFT COLLINS & AIKMAN	COLFOR MANUFACTURING INC LEIGH DUSHANE	3255 ALLIANCE 30009 VAN DYKE		MALVERN WARREN	OH MI	44644 48090	Purchase Order Number(s) SAG90I4059 Purchase Order Number(s) 2672	\$0.00 \$0.00
COLLINS & AIRMAN	LEIGH DUSHANE	30009 VAN DTKE		WARREN	IVII	48090	Purchase Order Number(s) 2072	\$0.00
COLLIMBIA INDUSTRIAL SALES EET COE	RP COLUMBIA ENGINEERED RUBBER INC	2501 THUNDERHAWK CT		DAYTON	ОН	45414-3466	Purchase Order Number(s) SAG90I5589	\$526.26
COLUMBIA INDUSTRIAL SALES ET 1 COL	COLOMBIA ENGINEERED ROBBER INC	2301 IIIONDERIAWR CI		DATTON	OIT	43414-3400	r dichase Order Number(s) 3AG9013309	\$320.20
							Confidentiality and Nondisclosure Agreement between Combined	
Combined Vehicle Technologies Inc		447 East Elmwood		Troy	мі	48083	Vehicle Technologies, Inc. and Delphi Corporation dated April 21, 2004	\$0.00
		=		,				
COMMERCIAL EQUIPMENT CO INC	COMMERCIAL EQUIPMENT COMPANY	2859 WALKENT DR NW		GRAND RAPIDS	МІ	49505-1400	Purchase Order Number(s) D0450162917	\$0.00
							· · · · · · · · · · · · · · · · · · ·	
							Technical Information and Assistance Agreement between General	
	Automotrices S A de C V Managing			Tultitlan Estado de			Motors Corporation and Compania Nacional de Direcciones	
Compania Nacional de Direcciones	Director	Calle Ave 2	Parque Industrial Cartajena	Mexico			Automotrices, S.A. de C.V. dated October 29, 1986	\$0.00
		CALLE PARCELA 43 (P I						
COMPONENTES Y CONJUNTOS	COMPONENTES Y CONJUNTOS SA	GUARNIZO)		ASTILLERO	ES	39610 ES	Purchase Order Number(s) SAG90I5011	\$0.00
D		040 W 1 M 1		to at a co		40004	License Agreement between General Motors Corporation and	
Consumers Power Company		212 West Michigan Avenue		Jackson	MI	49201	Consumers Power Company dated February 25, 1965 Easement between Consumers Power and General Motors	\$0.00
Consumora Bawar Company		212 West Michigan Avenue		Jackson	мі	49201		\$0.00
Consumers Power Company		212 West Michigan Avenue		JdUNSUII	IVII	792U I	Corporation dated February 16, 1983 License Agreement between General Motors Corporation and	\$U.UU
Consumers Power Company		212 West Michigan Avenue		Jackson	мі	49201	Consumers Power Company dated September 15, 1977	\$0.00
CONTECH EFT	SPX CORP	PO Box 1706	+	EAST LANSING	MI	48823	Purchase Order Number(s) SAG9010756	\$104,568.56
CONTECH EFT	SPX CORP	PO Box 1706		EAST LANSING	MI	48823	Purchase Order Number(s) SAG9010730	\$176,264.61
CONTECH EFT	SPX CORP	PO Box 1706		EAST LANSING	MI	48823	Purchase Order Number(s) SAG9013331	\$598,623.85
	SPX CORP	PO Box 1706		EAST LANSING	MI	48823	Purchase Order Number(s) SAG90I5588	\$2,351,756.04
CONTECH EFT					MI		Purchase Order Number(s) SAG90I5613	

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Company	Contact	Address1	Address2	City	State		Country	Contract to be Assumed	Cure Amount
CONTECH EFT	SPX CORP	PO Box 1706		EAST LANSING	MI	48823		Purchase Order Number(s) SAG90I5532	\$0.00
CONTECH EFT	SPX CORP	PO Box 1706		EAST LANSING	MI	48823		Purchase Order Number(s) SAG90I4326	\$0.00
CSM MANUFACTURING CORP EFT	CSM MANUFACTURING CORP	24650 N INDUSTRIAL DR		FARMINGTON HILLS		48335		Purchase Order Number(s) SAG90I3443	\$0.00
CSM MANUFACTURING CORP EFT	CSM MANUFACTURING CORP	24650 N INDUSTRIAL DR		FARMINGTON HILLS		48335		Purchase Order Number(s) SAG90I4968	\$0.00
CSM MANUFACTURING CORP EFT	CSM MANUFACTURING CORP	24650 N INDUSTRIAL DR		FARMINGTON HILLS	MI	48335		Purchase Order Number(s) SAG90I0396	\$0.00
CSM MANUFACTURING CORP EFT	CSM MANUFACTURING CORP	24650 N INDUSTRIAL DR		FARMINGTON HILLS	MI	48335		Purchase Order Number(s) SAG90I5527	\$0.00
CSM MANUFACTURING CORP EFT	CSM MANUFACTURING CORP	24650 N INDUSTRIAL DR		FARMINGTON HILLS	MI	48335		Purchase Order Number(s) SAG90I5538	\$0.00
CSM MANUFACTURING CORP EFT	CSM MANUFACTURING CORP	24650 N INDUSTRIAL DR		FARMINGTON HILLS	MI	48335		Purchase Order Number(s) SAG90I5399	\$0.00
CSM MANUFACTURING CORP EFT	CSM MANUFACTURING CORP	24650 N INDUSTRIAL DR		FARMINGTON HILLS		48335		Purchase Order Number(s) SAG90I4804	\$0.00
CSM MANUFACTURING CORP EFT	CSM MANUFACTURING CORP	24650 N INDUSTRIAL DR		FARMINGTON HILLS		48335		Purchase Order Number(s) SAG90I4579	\$0.00
SCHI HIZ ATOLI TOTALI TO GOTA E.T.	COM NUMBER OF THE CONTROL OF THE	2 1000 IT INDOOTHULE BIT		T/WWW.YOTOTYTHEED		10000		Agreement between Chesapeake and Ohio Railway Company and	ψ0.00
CSX Transportation		500 Water Street, SC J180		Jacksonville	CI CI	32202-4467		General Motors Corporaton dated December 27, 1966	\$0.00
COX Transportation		300 Water Street, 3C 3100		Jacksonville	I L	32202-4401		Grant of Easement between The Chesapeake and Ohio Railway	φ0.0C
CCV Tt-ti		500 Water Street, SC J180		la alvana villa	FL	20202 4467			60.00
CSX Transportation		500 Water Street, SC 3160		Jacksonville	FL	32202-4467		Company and General Motors Corporaton dated May 2, 1976	\$0.00
								Agreement between Chesapeake and Ohio Railway Company and	
CSX Transportation		500 Water Street, SC J180		Jacksonville	FL	32202-4467		General Motors Corporaton dated July 22, 1974	\$0.00
								Agreement between Chesapeake and Ohio Railway Company and	
CSX Transportation		500 Water Street, SC J180		Jacksonville	FL	32202-4467		General Motors Corporation dated November 26, 1966	\$0.00
								·	
1								Agreement between The Chesapeake and Ohio Railway Company and	
CSX Transportation		500 Water Street, SC J180		Jacksonville	FL	32202-4467		General Motors Corporation dated November 26, 1966	\$0.00
SSX Transportation		555 VValor Olicet, 50 5100		GAGNAGITYIIIC	r -	JEEUE-4401		contral motors corporation dated November 20, 1800	φυ.υι
I								Agraement between The Changage and Ohio Bailure: Comment	
CCV T		500 Weter Street SO 1400		la alvasa villa	-	20202 4427		Agreement between The Chesapeake and Ohio Railway Company and	60.00
CSX Transportation		500 Water Street, SC J180		Jacksonville	FL	32202-4467		General Motors Corporation dated September 28, 1964	\$0.00
								Agreement between The Chesapeake and Ohio Railway Company and	
CSX Transportation		500 Water Street, SC J180		Jacksonville	FL	32202-4467		General Motors Corporation dated April 14, 1953	\$0.00
D & R TECHNOLOGY LLC EFT	D&R TECHNOLOGY LLC	400 E FULLERTON AVE		CAROL STREAM	IL	60188-5201		Purchase Order Number(s) SAG90I5545	\$14,293.57
DAERIM METAL TECH INDSTRS EFTCO				CHUNAN					
LTD	DAERIM MTI CO LTD	415-1 BAEKJA-RI SOOSIN-MYEN		CHUNGNAM	KR	330-881	KR	Purchase Order Number(s) SAG90I5329	\$0.00
								Confidentiality Agreement between Daimler Chrysler AG and GKS	,
								Inspection Services in favor of Delphi Corporation dated August 10,	
Dailmer Chrysler AG	CKS Inspection Services Inc	45333 Five Mile Rd Plymouth MI		Auburn Hills	мі	48170		2004	\$0.00
Daliffer Chrysler AG	GKS Inspection Services Inc	45555 FIVE WIIIE RU FIYITIOUUT WII		Aubum Hills	IVII	40170			\$0.00
								Confidentiality Agreement between Daimler Chrysler AG and GKS	
								Inspection Services in favor of Delphi Corporation dated August 10,	
Dailmer Chrysler AG		1000 Chrysler Drive Auburn Hills N	И	Auburn Hills	MI	48326		2004	\$0.00
	LISA CLARK CHRIS KNOLL							Purchase Order Number(s) M1309044, M3309009, M3326239, M4309124, M4309151, M5309026, M5309088, M5309089, M5309113, M5309114, M5309123, M5309150, M8322019, MP406685, MP406686, MP406686, MP406687, MP406688, MP406689, MP406690, MP406090, MP416078, MP4180140, O1537028, O1551057, O2426001, O2426001, O3531016, O3531021, O6424008, O6424009, O6424010, O6424011, O6424012, O6424013, O6531029, O7424030, O7424031, O7424032, O7442018, O7442018, O7442019,	
DAIMLER CHRYSLER CORP 82042	RICHARD STAUDER	PO BOX 537927		LIVONIA	IVII	48153		07442023	\$0.00
DAJACO INDUSTRIES INC EFT	DAJACO INDUSTRIES INC	49715 LEONA		CHESTERFIELD	MI	48051		Purchase Order Number(s) SAG90I0693	\$0.00
DAKKOTA INTEGRATED SYSTEMS LLC	LEIGH DUSHANE	30009 VAN DYKE		WARREN	MI	48090		Purchase Order Number(s) 1019	\$0.00
DANA CORP	MIKE WALKER BUYER	10000 BUSINESS BLVD		DRY RIDGE	KY	41035		Purchase Order Number(s) KP0071	\$0.00
DANA CORP EFT	DANA CORPORATION	30800 TELEGRAPH RD STE 4800)	BIRMINGHAM	MI	48009		Purchase Order Number(s) SAG90I4801	\$0.00
DANA CORP EFT	EATON HYDRAULICS INC	14615 LONE OAK RD		EDEN PRAIRIE	MN	55344		Purchase Order Number(s) SAG90I5542	\$0.00
DANA CORP EFT	GLACIER VANDERVELL INC	1350 EISENHOWER PLACE		ANN ARBOR	MI	48108		Purchase Order Number(s) SAG90I0517	\$0.00
								* * * * * * * * * * * * * * * * * * * *	
DATWYLER RUBBER & PLASTIC INC	DATWYLER RUBBER & PLASTIC INC	1790 TECHNOLOGY PL		MARION	sc	29571		Purchase Order Number(s) SAG90I3487	\$608,452.65
DAWLEN CORP EFT	DAWLEN CORPORATION	2029 MICOR DR		JACKSON	MI	49203-3448		Purchase Order Number(s) SAG9013407 Purchase Order Number(s) SAG9012787	\$29,282.34
DBG TOOL & MACHINE EFT	DBG GROUP LTD	1555 ENTERPRISE RD					CA		
				MISSISSAUGA	ON		CA	Purchase Order Number(s) SAG90I5575	\$0.00
DBG TOOL & MACHINE EFT	DBG GROUP LTD	1555 ENTERPRISE RD		MISSISSAUGA	ON		CA	Purchase Order Number(s) SAG90I4336	\$0.00
DBG TOOL & MACHINE EFT	DBG MEXICO SA DE CV	REGIO AVENIDA 115		APODACA	NL		MX	Purchase Order Number(s) SAG90I5142	\$0.00
DE AMERTEK CORPORATION INC	DE AMERTEK CORP INC	300 WINDSOR DR		OAK BROOK	IL	60523		Purchase Order Number(s) SAG90I3784	\$2,872.00
DELPHI PROD & SERV SOLUTIONS		PO BOX 1743 SPARTAN CLOSE	WARWICK		WARWICKSHIRE	CV346ZQ	ENGLAND	Purchase Order Number(s) 606925	\$0.00
1					1			Purchase Order Number(s) 450066367, 450066368, 450102697,	
DELPHI PROD & SERV SOLUTIONS		1441 WEST LONG LAKE RD		TROY	MI	48098		450143282	\$0.00
							The	License Agreement between Delphi Technologies, Inc. and Design	
Design Solutions		Oude Bosscheweg 11b	5301 LA Zaltbommel				Netherlands	Solutions dated October 11, 2004	\$0.00
g 53000010			TTT . IT LUMBOTHING		<u> </u>	+	The	License Agreement between Delphi Technologies, Inc. and Design	\$0.00
Design Solutions		Oude Rosschewsa 11h	5301 I A Zalthommol						\$0.00
Design Solutions	DETROIT HEADING ! ! C	Oude Bosscheweg 11b	5301 LA Zaltbommel	DETROIT	NAI.		Netherlands	Solutions dated May 12, 2005	
DETROIT HEADING LLC EFT	DETROIT HEADING LLC	6421 LYNCH RD		DETROIT	MI	48234		Purchase Order Number(s) SAG90I2655	\$49,326.9
DEVRIES INTERNATIONAL	DEVRIES INTERNATIONAL INC	1645 REYNOLDS AVE		IRVINE	CA	92614		Purchase Order Number(s) SAG90I5288	\$780.00
I								Technical Information and Assistance Agreement between General	
								Motors Corporation and DHB Componentes Automotivos S.A. dated	
DHB Componentes Automotivos S A	Chief Executive Officer	Avenida das Industrias No 864		Porto Alegre			RS Brazil	March 22, 1984	\$0.00
	*								

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Company	Contact	Address1	Address2	City	State	Zip	Country	Contract to be Assumed	Cure Amount
								Technology and Technical Assistance Agreement between Delphi Technologies, Inc. and DHB - Componentes Automotivos S.A. dated	
DHB Componentes Automotivos S A	President	Avenida das Industrias 864 Barrio Anchieta	CEP 90200 290	Porto Alegra			R S Brasil	March 3, 1999; Amendment dated July 22, 1992; Amendment dated July 22, 1992	\$0.00
DHB Componentes Automotivos S A	DOUG BROWN PACKAGING	Anchieta	CEP 90200 290	Porto Alegre			R S Brasii	July 22, 1992	\$0.00
DOUG BROWN PACKAGING PRODUCTS	PRODUCTS	4223 EDGELAND		ROYAL OAK	МІ	48073		Purchase Order Number(s) D0460007019	\$0.00
DRESCO MACHINING SERVICTR EFT	GRAPHITE ELECTRODES LTD	1311 N SHERMAN ST		BAY CITY	MI	48708		Purchase Order Number(s) SAG90I3787	\$0.00
DRESCO MACHINING SERVICTR EFT	GRAPHITE ELECTRODES LTD	1311 N SHERMAN ST		BAY CITY	MI	48708		Purchase Order Number(s) SAG90I2684	\$0.00
DRIV-LOK INC EFT	DRIV-LOK INC	1140 PARK AVE		SYCAMORE	IL	60178-2927		Purchase Order Number(s) SAG90I1296	\$0.00
DTR INDUSTRIES INC.	DTR INDUSTRIES INC.	320 SNIDER RD		BLUFFTON	OH	45817		Purchase Order Number(s) SAG90I1497	\$0.00
DURA AUTOMOTIVE SYSTEMS EFT INC	DURA OPERATING CORP	2791 RESEARCH DR			MI	48309 48309		Purchase Order Number(s) SAG9015583	\$0.00 \$0.00
DURA AUTOMOTIVE SYSTEMS EFT INC	DURA OPERATING CORP	2791 RESEARCH DR 2791 RESEARCH DR		ROCHESTER HILLS ROCHESTER HILLS		48309		Purchase Order Number(s) SAG90I4473 Purchase Order Number(s) SAG90I3603	\$0.00
DURA AUTOMOTIVE SYSTEMS EFT	DURA AUTOMOTIVE SYSTEMS	2791 NESEARON DIX		ROCHESTERTHEES	IVII	40309		r dichase Order Number(s) 3AG9013003	\$0.00
REICHE GMBH & CO KG	REICHE GMBH	GASSTRASSE 7/9/16		LAGE	NW	32791	DE	Purchase Order Number(s) SAG90I5352	\$0.00
DURA AUTOMOTIVE SYSTEMS EFT	DURA AUTOMOTIVE SYSTEMS							(-)	*****
REICHE GMBH & CO KG	REICHE GMBH	GASSTRASSE 7/9/16		LAGE	NW	32791	DE	Purchase Order Number(s) SAG90I2824	\$0.00
DYBROOK PRODUCTS INC EFT	DYBROOK PRODUCTS INC	5232 TOD AVE S W UNIT 23		WARREN	OH	44481-9729		Purchase Order Number(s) SAG90I4586	\$17,290.05
EAGLE FASTENERS INCORPORATED	EAGLE FASTENERS INC	2431 PONTIAC RD		AUBURN HILLS	MI	48326-2464		Purchase Order Number(s) SAG90I0468	\$11,080.20
EATON HYDRAULICS	EATON HYDRAULICS INC	14615 LONE OAK RD		EDEN PRAIRIE	MN	55344		Purchase Order Number(s) SAG90I3379	\$0.00
ELS JEAN PERROTTON SA EFT	PERROTTON	900 AVE DE PONTCHY		BONNEVILLE	FR	74130	FR	Purchase Order Number(s) SAG90I5096	\$0.00
EMHART FACTENING FET TEKNOLOGIEG	EMHART TEKNOLOGIES ING	7345 N 400 E		MONTRELIER	IN	47359		Burshage Order Number(s) SAC0014455	ec 00
EMHART FASTENING EFT TEKNOLOGIES	EMHART TEKNOLOGIES INC	7 343 N 400 E	+	MONTPELIER	IIN	4/309	 	Purchase Order Number(s) SAG90I4455	\$0.00
EMHART FASTENING EFT TEKNOLOGIES	EMHART TEKNOLOGIES INC	7345 N 400 E		MONTPELIER	IN	47359		Purchase Order Number(s) SAG90I2864	\$0.00
EMPIRE ELECTRONICS INC EFT	EMPIRE ELECTRONICS INC	214 E MAPLE		TROY	MI	48083-2804		Purchase Order Number(s) SAG90I3189	\$0.00
EIM II LE EEEO I I OI II OO II O EI I	ENGINEERED SINTERED					10000 2001		Tarchado diadritamba (d) di teccho isc	\$0.00
ENGINEERED SINTERED COMPONENTS	COMPONENTS	250 OLD MURDOCK RD.		TROUTMAN	NC	28166		Purchase Order Number(s) SAG90I2751	\$62,028.00
								. ,	
ENRICAU SA 50 RUE JACQUES BALMAT	SA ENRICAU	PO Box 405		VOUGY	74	74130	FR	Purchase Order Number(s) SAG90I5262	\$9,500.51
								Non-Disclosure Agreement between E-Z-Go Division of Textron Inc.	
E-Z-Go Division of Textron Inc		1451 Marvin Griffin Rd		Augusta	GA	30906		and Delphi Automotive Systems LLC dated September 10, 2004	\$0.00
F & G MULTI SLIDE INC EFT	F & G MULTI-SLIDE INC	130 INDUSTRIAL DR		FRANKLIN	OH	45005-4428		Purchase Order Number(s) SAG90I4150	\$0.00
FAISON OFFICE PRODUCTS	FAISON OFFICE PRODUCTS CO	3251 REVERE ST STE 200		AURORA	CO	80011-1847		Purchase Order Number(s) D0450163111	\$4,807.93
FEDERAL MOGUL CORP EFT	FEDERAL-MOGUL CORP	241 WELSH POOL RD		EXTON	PA	19341		Purchase Order Number(s) SAG90I4962	\$0.00
FEDERAL MOGUL CORP EFT	FEDERAL-MOGUL CORP	9104 ALEX HARVIN HWY		SUMMERTON	SC	29148		Purchase Order Number(s) SAG90I0932	\$0.00
FEDERAL MOGUL CORP EFT	PMG OHIO CORPORATION.	5800 WOLF CREEK PIKE		DAYTON	OH	45426		Purchase Order Number(s) SAG90I3589	\$0.00
FEDERAL MOGUL SYSTEMS PROTECTION									
GR	FEDERAL-MOGUL CORP	241 WELSH POOL RD		EXTON	PA	19341		Purchase Order Number(s) SAG90I5577	\$0.00
FEDERAL SCREW WORKS EFT				SAINT CLAIR					
CORPORATE OFFICE	FEDERAL SCREW WORKS	20229 E 9 MILE RD		SHORES	MI	48080-1775		Purchase Order Number(s) SAG90I5309	\$4,092.12
FEDERAL SCREW WORKS EFT CORPORATE OFFICE	FEDERAL SCREW WORKS	20229 E 9 MILE RD		SAINT CLAIR SHORES	мі	48080-1775		Purchase Order Number(s) SAG90I2796	\$13,017.47
FEDERAL SCREW WORKS EFT	FEDERAL SCREW WORKS	20229 E 9 WILE RD		SAINT CLAIR	IVII	40000-1775		Fulcilase Order Number(s) SAG9012790	\$13,017.47
CORPORATE OFFICE	FEDERAL SCREW WORKS	20229 E 9 MILE RD		SHORES	мі	48080-1775		Purchase Order Number(s) SAG90I2620	\$22,530.85
FEDERAL SCREW WORKS EFT	I EBEIGE GOILEW WORKS	20220 E O MILE RO		SAINT CLAIR	IVII	40000-11110		Turinase Graci Namber(s) GACGG12020	ΨΣΣ,000.00
CORPORATE OFFICE	FEDERAL SCREW WORKS	20229 E 9 MILE RD		SHORES	МІ	48080-1775		Purchase Order Number(s) SAG90I5089	\$32,196.09
FEDERAL SCREW WORKS EFT				SAINT CLAIR					, , , , , , , , , , , , , , , , , , , ,
CORPORATE OFFICE	FEDERAL SCREW WORKS	20229 E 9 MILE RD		SHORES	MI	48080-1775		Purchase Order Number(s) SAG90I5541	\$43,163.13
FEDERAL SCREW WORKS EFT				SAINT CLAIR					
CORPORATE OFFICE	FEDERAL SCREW WORKS	20229 E 9 MILE RD		SHORES	MI	48080-1775		Purchase Order Number(s) SAG90I4972	\$0.00
FEDERAL SCREW WORKS EFT				SAINT CLAIR					
CORPORATE OFFICE	FEDERAL SCREW WORKS	20229 E 9 MILE RD		SHORES	MI	48080-1775		Purchase Order Number(s) SAG90I4548	\$0.00
FELTERS GROUP	SCHAEFFLER GROUP USA INC	1750 E BIG BEAVER RD		TROY	MI	48083		Purchase Order Number(s) SAG90i5648	\$952.00
First A. I. O. A	Double 1 & Double - Excitor dec	Innovation & Components	0 1 0 - 11 1 - 1 - 1	T		40 40405		Delphi Active Rear Steering Advanced Engineering Project for Alfa	20.00
Fiat Auto S p A FINE CO LTD EFT	Product & Process Engineering	Development Processes	C so L Settembrini	Torino	N.41	40 10135 48331	Italy	Romeo Top Class Application dated October 18, 2004	\$0.00 \$0.00
	FINE COLLTD	33533 W 12 MILE RD STE 300		FARMINGTON HILLS		48331		Purchase Order Number(s) SAG90I5294	\$0.00
FINE CO LTD EFT FIRST INERTIA SWITCH LTD EFT	FINE CO LTD FIRST INERTIA SWITCH LTD	33533 W 12 MILE RD STE 300 PO Box 480	-	FARMINGTON HILLS GRAND BLANC	MI	48439-0480	1	Purchase Order Number(s) SAG90I5345 Purchase Order Number(s) SAG90I1605	\$0.00
I INGT INERTIA SWITCH LID EFT	I INGT INERTIA SWITCH ETD	F O BOX 400		GRAIND BLAING	IVII	+0409-0460		r dichase Order Nulliber(s) SAGSUTTOUS	\$0.00
FISHERCAST GLOBAL CORP EFT	FISHERCAST GLOBAL CORPORATION	PO Box 179 STN MA		PETERBOROUGH	ON	K9J 6Y9	CA	Purchase Order Number(s) SAG90I1769	\$0.00
FLUID MOTION TECHNOLOGIES EFT	MARTINREA INTERNATIONAL INC	7405 TRANMERE RD	<u> </u>	MISSISSAUGA	ON		CA	Purchase Order Number(s) SAG90I4795	\$0.00
FLUID MOTION TECHNOLOGIES EFT	MARTINREA INTERNATIONAL INC	7405 TRANMERE RD		MISSISSAUGA	ON	L5S 1L4	CA	Purchase Order Number(s) SAG90I4360	\$0.00
FLUIDYNE RACING PRODUCTS THMX					İ				
HOLDINGS INC	THMX HOLDINGS LLC	4850 E AIRPORT DR		ONTARIO	CA	91761-7818		Purchase Order Number(s) SAG90I4876	\$29,834.20
	TIFFANY BLEWETT BUYER N A	CHASSIS&HEAVY TRUCK			I -				
FORD CUSTOMER SERVICE DIVISION	PURCHASING	PURCHASING	PO BOX 3000	LIVONIA	MI	48151		Purchase Order Number(s) SC01194	\$0.00
FORD MOTOR OF THE TOTAL TOTAL	DODIO OUEN DUDO::::o:::o:::	DDIVATE MAIL DOG	OAMBBELLEIE: 5 ****	MOTOR!			ALIOTE	D	
FORD MOTOR CO OF AUSTRALIA LTD	DORIS CHEN PURCHASING MANAGER		CAMPBELLFIELD 3061	VICTORIA	VIC			Purchase Order Number(s) 54085/001	\$0.00
FORD MOTOR CO OF CANADA LTD		PARTS DISTRIBUTION CENTER	8000 DIXIE RD	BRAMALEA	ONTARIO	L6T2J7	CANADA	Purchase Order Number(s) 295318	\$0.00

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Delphi Corporation
Steering Cure Notice Service List

Company	Contact	Address1	Address2	City	State	Zip Co	untry	Contract to be Assumed	Cure Amount
· •	MATT VOLLMER RYAN HALLER								
	VINCENT TUCKER MATTHEW CUFF							Purchase Order Number(s) 2004000545, JH9455, JL2485, LV6816,	
FORD MOTOR COMPANY	JENITA MCCLUE CORE/CBG BUYER	ROTUNDA DR AT SOUTHFIELD	PO BOX 1587 B	DEARBORN	MI	48121		LV6831	\$0.00
FORD MOTOR OF AUGTRALIA PROD	DODIO GUENI BUDOUAGINO MANAGE	D CAMPDELLEIELD COOL			MOTORIA		OTDALIA	D O	00.0
FORD MOTOR OF AUSTRALIA PROD	DORIS CHEN PURCHASING MANAGE	R CAMPBELLFIELD 3061			VICTORIA	VIC AU	ISTRALIA	Purchase Order Number(s) IG4883, JY1514, KY4830	\$0.00
	DR JAN TRIBIAHN PURCHASING							Purchase Order Number(s) 85GB3D674AA, 90VB3A674DA,	
FORD WERKE	MANAGER	HENRY FORD STRASSE 325 HUNTER INDUSTRIAL PARK	SUPPLIER CODE G272A	66740 SAARLOUIS		GE	RMANY	92AB3A674AB, 95AB3A674BA, V94GB3A674AA	\$0.00
FUJI BANK/FUKOKU SOUTH	FUKOKU AMERICA INC	RD STRIAL PARK		LAURENS	sc	29360		Purchase Order Number(s) SAG90I5127	\$211.507.25
FULTON INDUSTRIES INC EFT	FULTON INDUSTRIES INC	PO Box 377		WAUSEON	OH	43567-0377		Purchase Order Number(s) SAG9010370	\$48,839.82
FURUKAWA ELECTRIC CO LTD THE	FURUKAWA ELECTRIC CO LTD, THE	2-2-3. MARUNOUCHI		CHIYODA-KU	13	1000005 JP		Purchase Order Number(s) SAG9015496	\$31,303.87
FURUKAWA ELECTRIC CO LTD THE	FURUKAWA ELECTRIC CO LTD. THE	2-2-3, MARUNOUCHI		CHIYODA-KU	13	1000005 JP		Purchase Order Number(s) SAG90I5497	\$0.00
FURUKAWA ELECTRIC NORTH	FURUKAWA ELECTRIC NORTH	2 2 0, 113 4 (0.1000) 11		OTHER DESCRIPTION		1000000		T distribute Gradi Hamber(e) errecord for	\$0.00
FETAMERICA	AMERICA INC	47677 GALLEON DR		PLYMOUTH	мі	48170		Purchase Order Number(s) SAG90I5645	\$8,840,80
FURUKAWA ELECTRIC NORTH	FURUKAWA ELECTRIC NORTH	THE TOTAL CONTROL OF THE TOTAL				10170		T distribute Gradi Hamber(e) er tecenoù io	ψο,ο το.οο
EFTAMERICA	AMERICA INC	47677 GALLEON DR		PLYMOUTH	МІ	48170		Purchase Order Number(s) SAG90I4073	\$2,664,471.29
GAGNIER PRODUCTS/RKM INC	RKM INC	10151 CAPITAL AVE		OAK PARK	MI	48237-3103		Purchase Order Number(s) SAG90I0591	\$1,697.66
GAGNIER PRODUCTS/RKM INC	RKM INC	10151 CAPITAL AVE		OAK PARK	MI	48237-3103		Purchase Order Number(s) SAG90I3896	\$9,482.44
GAGNIER PRODUCTS/RKM INC	RKM INC	10151 CAPITAL AVE		OAK PARK	MI	48237-3103		Purchase Order Number(s) SAG90I0115	\$157,759.58
GEMINI PLASTICS INC EFTATTN									
ACCOUNTS RECEIVABLE	PEPRO ENTERPRISES INC	4385 GARFIELD ST		UBLY	МІ	48475		Purchase Order Number(s) SAG90I0332	\$151.45
GENERAL MACHINE SERVICE EFT INC	GENERAL MACHINE SERVICE INC	494 E MORLEY RD		SAGINAW	MI	48601-9402		Purchase Order Number(s) SAG90I4681	\$0.00
								Advanced Development Letter between General Motors Corporation	
								and Delphi Automotive Systems LLC Delphi Steering Systems Division	
	Enrique Pacheco Global Commodity							regarding Steering Gear Pinion Wear Compensator Device	
General Motors Corporation	Manager	300 Renassance Center		Detroit	МІ	48265-3000		Development dated June 12, 2007	\$0.00
·								PO #450454835 between Delphi Automotive Systems LLC and	
General Motors Corporation	General Motors	P.O. Box 300		Detroit	MI	48265		General Motors Corporation	\$0.00
					_				
GEVELOT EXTRUSION		6 BOUL BINEAU		LEVALLOIS PERRET	Г	92300 FR	ł .	Purchase Order Number(s) SAG90I4577	\$0.00
GEVELOT EXTRUSION		6 BOUL BINEAU		LEVALLOIS PERRET	-	92300 FR	,	Purchase Order Number(s) SAG90I3428	\$0.00
GILL INDUSTRIES	GILL INDUSTRIES INC	522 N MAIN ST STE 100		MILFORD	MI	48381		Purchase Order Number(s) SAG9015448	\$0.00
GILL INDUSTRIES	GILL INDUSTRIES INC	522 N MAIN ST STE 100		MILFORD	MI	48381		Purchase Order Number(s) SAG9011633	\$0.00
GKN SINTER METALS EFT	GKN SINTER METALS INC	104 FAIRVIEW RD		KERSEY	PA	15846		Purchase Order Number(s) SAG9011633	\$2.129.90
GKN SINTER METALS EFT	GKN SINTER METALS INC	BECKS MILL RD		SALEM	IN	47167		Purchase Order Number(s) SAG9013467	\$13.773.42
GKN SINTER METALS EFT	GKN SINTER METALS INC	PO Box 1009		GERMANTOWN	WI	53022-8209		Purchase Order Number(s) SAG90I5080	\$20.313.31
GKN SINTER METALS EFT	GKN SINTER METALS INC	PO Box 493		EMPORIUM	PA	15834-0493		Purchase Order Number(s) SAG9013748	\$23,676.24
GKN SINTER METALS EFT	GKN SINTER METALS INC	PO Box 493		EMPORIUM	PA	15834-0493		Purchase Order Number(s) SAG90I3466	\$58,295.72
GKN SINTER METALS EFT	GKN SINTER METALS INC	PO Box 493		EMPORIUM	PA	15834-0493		Purchase Order Number(s) SAG90I5234	\$0.00
OKI ON TEK METALO EL T	GRAY ON TER WILL TALO IN O	1 0 000 400		LIVII OTTIONI	173		IITED	Turinase Graci Namber(s) GAGGGGZG4	ψ0.00
GM AFRICA & MIDDLE EAST FZE	JENNIFER STARR BUYER	PILOT M 00783 JEBEL ALI		DUBAI	DUBAI		RAB EM	Purchase Order Number(s) 3200000375	\$0.00
						-		Purchase Order Number(s) 7TX00032, 9P2002P, DLR0002N.	70.00
								DLR0005K, DLR0005R, DPR002H, M2N0000M, M7Z0019, M7Z001F,	
GM DE MEXICO S A DE C V	LEIGH DUSHANE	30009 VAN DYKE		WARREN	МІ	48090		M7Z002C, M7Z0063, M7Z0068	\$0.00
								Purchase Order Number(s) P2H0004, P2H0005, VNG0002F,	,
								VNG0002K, VNG0002R, VNG00039, VNG0003C, VNG0003F,	
								VNG0003J, VNG0003K, VNG0003R, VNG0003W, VNG00040,	
								VNG00041, VNG00049, VNG0004F, VNG0004G, VNG0004H,	
								VNG0004J, VNG0004M, VNG0004P, VNG0004R, VNG0004W,	
								VNG0004Z, VNG00050, VNG00055, VNG00057, VNG00059,	
GM DO BRASIL LTDA	LEIGH DUSHANE	30009 VAN DYKE		WARREN	MI	48090		VNG0005C, VNG0005D, VNG0005G, VNG0005T, VXM00004	\$0.00
								Purchase Order Number(s) CN37531, CN45662, CN45663, CN45664,	
GM OF CANADA LTD SERVICE	MARSHA SMITH SR BUYER	1908 COLONEL SAM DR		OSHAWA	ON	L1H 8P7 CA	NADA	V04400113373	\$0.00
GMD INDUSTRIES LLC EFT DBA									
PRODUCTION SCREW MACHINE	GMD INDUSTRIES LLC	1414 E SECOND ST		DAYTON	OH	45403-1023		Purchase Order Number(s) SAG90I4738	\$2,672.25

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Delphi Corporation
Steering Cure Notice Service List

Company	Contact	Address1	Address2	City	State	Zip	Country	Contract to be Assumed	Cure Amount
								Purchase Order Number(s) 17NL000F, 1B3B0001, 1B3B0002,	
								1B3D0001, 1KF20004, 6HT029C, 6HT029D, 6HT029F, 6HT029G,	
								6HT029H, 6HT029J, 6HT029K, 6HT029L, 6HT029M, 6HT029P,	
								6HT029R, 6HT02B0, 6HT02B1, 6HT02B2, 6HT02B3, 6HT02B4,	
								6HT02B6, 6HT02B7, 6HT02B8, 6HT02B9, 6HT02BP, 6HT02DC,	
								6HT030P, 6HT03J4, 6HT03J5, 7TX0002F, 7TX0002H, 7TX0002R,	
								7TX0002V, 7TZ00025, 7TZ0002H, 7TZ0002J, 7TZ0002M, 7TZ0002N,	
								7TZ0002W, 7TZ0002X, 7TZ00033, 7V10008X, 7V10008Z, 7V100096,	
1								7V100098, 7V100099, 7V10009G, 9M900KF, 9M900KG, 9M900LW,	
1								9M900MK, 9M901FK, 9M90204, 9M902H7, 9P1005K, 9P20025,	
1								9P2002F, 9P3002R, 9PF00KD, 9PF00KF, 9PF00PD, 9PN000D,	
1									
1								9PN000F, 9PX000G, 9PX000L, 9PX000N, 9PX000X, 9PX002G,	
1								9R3003L, 9R3009J, 9R3009L, 9R3009N, 9R300BC, 9R9004X,	
1								9R90050, 9R90052, 9RH0007, 9RH000G, 9RH0010, 9RJ0004,	
1								CG1003F, DLR00000, DLR00001, DLR00022, DLR00053, DLR00054,	
1								DLR00055, DLR00059, DLR0005B, DLR0005F, DLV0002W,	
1								DLV00031, DLV00032, DLV0004J, DLV0007X, DLV0007Z, DLV00084,	
1								DLV00085, DLV0008C, DLW00002, DLW000CC, DLW000N7,	
1								DLW000R7, DLW000R8, DLW000R9, DLW000RB, DLW000RC,	
1								DLW000RG, DLW000RH, DLW000RK	
GMTG PONTIAC	LEIGH DUSHANE	30009 VAN DYKE		WARREN	мі	48090			\$0.00
OWNEROWING	EEIOI BOOI MAE	SOUS VALUE THE		WARLEN	1411	40000		Purchase Order Number(s) DLW000T9, JFC0051, M2P0002G,	ψ0.01
GMTG PONTIAC	LEIGH DUSHANE	30009 VAN DYKE		WARREN	MI	48090		M2P0002T, M2P0002W, M2P0002X, M2P00033, V710050	\$0.00
								Proprietary Data Agreement between General Dynamics Land	
1								Systems Inc and Delphi Automotive Systems LLC dated September 14,	
Gneral Dynamics Land Systems LLC	Muskegon Operations Technical Center	640 Seminole Road		Muskegon	MI	49441		2004	\$0.00
		3320 E 14TH ST		BROWNSVILLE	TX	78521		Purchase Order Number(s) SAG90I5664	\$0.0
GOODYEAR TIRE & RUBBER CO EFT	GOODYEAR TIRE & RUBBER CO, THE	100 GALLERIA OFFICENTRE #100		SOUTHFIELD	мі	48034		Purchase Order Number(s) SAG90I0460	\$0.0
		PO Box 98		GOSHEN	IN	46527-0098		Purchase Order Number(s) SAG9010460 Purchase Order Number(s) SAG9012515	\$0.0
GRAND HAVEN STAMPED PRODS EFT		1250 SOUTH BEECHTREE		GRAND HAVEN	MI	49417			\$0.0
GRAND HAVEN STAMPED PRODS EFT		1250 SOUTH BEECHTREE						Purchase Order Number(s) SAG90I4682	
		1250 SOUTH BEECHTREE		GRAND HAVEN	MI	49417		Purchase Order Number(s) SAG90I3204	\$0.0
GRAND RAPIDS CONTROLS CO LLC	GRAND RAPIDS CONTROLS COMPANY LLC	PO Box 360		ROCKFORD	мі	49341-0360		Purchase Order Number(s) SAG90I0747	\$0.00
	GRAND RAPIDS CONTROLS							(4)	
		PO Box 360		ROCKFORD	MI	49341-0360		Purchase Order Number(s) SAG90I5393	\$0.00
	GREENDALE SCREW PRODUCTS CO								
		287 E GOLDEN GATE		DETROIT	MI	48203-2054		Purchase Order Number(s) SAG90I3806	\$5,840.8
	GREER STOP NUT	481 MCNALLY DR		NASHVILLE	TN	37211		Purchase Order Number(s) SAG90I0592	\$28,772.3
GRUPO ABC DE MEXICO SA DE CV									
		AVE NORTE 4 NO 7		SAN JUAN DEL RIO	QRO	76809	MX	Purchase Order Number(s) SAG90I5406	\$0.00
GUIDE CORP		2915 PENDLETON AVE		ANDERSON	IN	46016		Purchase Order Number(s) INLE5298	\$0.0
1								Barrelander Carriera Agreement batrana Hadar Barridana Mata-	
1								Development Services Agreement between Harley-Davidson Motor	
								Company Group, Inc. and Energy & Chassis Systems Division of Delphi	
Harley Davidson Motor Company		3700 West Juneau Avenue							
				Milwaukee	WI	53208		Automotive Systems LLC dated April 24, 2003	\$0.00
				Milwaukee	WI	53208			\$0.00
				Milwaukee	WI	53208		Development Services Agreement between Harley-Davidson Motor	\$0.00
								Development Services Agreement between Harley-Davidson Motor Company Group, Inc. and Energy & Chassis Systems Division of Delphi	
Harley Davidson Motor Company Group Inc.		3700 West Juneau Avenue		Milwaukee Milwaukee	WI	53208		Development Services Agreement between Harley-Davidson Motor	\$0.00 \$0.00
	Attn Vice President Engineering	3700 West Juneau Avenue		Milwaukee	WI	53208		Development Services Agreement between Harley-Davidson Motor Company Group, Inc. and Energy & Chassis Systems Division of Delphi Automotive Systems LLC dated April 24, 2003	\$0.00
HELLERMANN TYTON CORP EFT	Attn Vice President Engineering HELLERMANNTYTON CORPORATION	3700 West Juneau Avenue PO Box 245017		Milwaukee MILWAUKEE	wı wı	53208 53224		Development Services Agreement between Harley-Davidson Motor Company Group, Inc. and Energy & Chassis Systems Division of Delphi Automotive Systems LLC dated April 24, 2003 Purchase Order Number(s) SAG9010479	\$0.00 \$0.00
HELLERMANN TYTON CORP EFT HIGHLAND MANUFACTURING CO EFT I	Attn Vice President Engineering HELLERMANNTYTON CORPORATION ILLINOIS TOOL WORKS INC	3700 West Juneau Avenue PO Box 245017 PO Box 1858		Milwaukee MILWAUKEE WATERBURY	WI	53208		Development Services Agreement between Harley-Davidson Motor Company Group, Inc. and Energy & Chassis Systems Division of Delphi Automotive Systems LLC dated April 24, 2003	\$0.00
HELLERMANN TYTON CORP EFT HIGHLAND MANUFACTURING CO EFT HITACHI METALS AMERICA LTD	Attn Vice President Engineering HELLERMANNTYTON CORPORATION ILLINOIS TOOL WORKS INC	3700 West Juneau Avenue PO Box 245017 PO Box 1858 2101 S ARLINGTON HEIGHTS RD		Milwaukee MILWAUKEE WATERBURY ARLINGTON	wı wı	53208 53224 06705		Development Services Agreement between Harley-Davidson Motor Company Group, Inc. and Energy & Chassis Systems Division of Delphi Automotive Systems LLC dated April 24, 2003 Purchase Order Number(s) SAG9010479 Purchase Order Number(s) SAG9014878	\$0.00 \$0.00 \$0.00
HELLERMANN TYTON CORP EFT HIGHLAND MANUFACTURING CO EFT HITACHI METALS AMERICA LTD EFTMAGNETIC MATERIALS DIV	Attn Vice President Engineering HELLERMANNTYTON CORPORATION ILLINOIS TOOL WORKS INC HITACHI METALS AMERICA LTD	3700 West Juneau Avenue PO Box 245017 PO Box 1858		Milwaukee MILWAUKEE WATERBURY	wı wı	53208 53224		Development Services Agreement between Harley-Davidson Motor Company Group, Inc. and Energy & Chassis Systems Division of Delphi Automotive Systems LLC dated April 24, 2003 Purchase Order Number(s) SAG9010479	\$0.00 \$0.00
HELLERMANN TYTON CORP EFT HIGHLAND MANUFACTURING CO EFT HITACHI METALS AMERICA LTD EFTMAGNETIC MATERIALS DIV	Attn Vice President Engineering HELLERMANNTYTON CORPORATION ILLINOIS TOOL WORKS INC HITACHI METALS AMERICA LTD HITCHINER MANUFACTURING	3700 West Juneau Avenue PO Box 245017 PO Box 1858 2101 S ARLINGTON HEIGHTS RD STE 116		Milwaukee MILWAUKEE WATERBURY ARLINGTON HEIGHTS	WI WI CT	53208 53224 06705 60005		Development Services Agreement between Harley-Davidson Motor Company Group, Inc. and Energy & Chassis Systems Division of Delphi Automotive Systems LLC dated April 24, 2003 Purchase Order Number(s) SAG9010479 Purchase Order Number(s) SAG901878 Purchase Order Number(s) SAG9016655	\$0.00 \$0.00 \$0.00 \$119,907.84
HELLERMANN TYTON CORP EFT HIGHLAND MANUFACTURING CO EFT HITACHI METALS AMERICA LTD EFTMAGNETIC MATERIALS DIV HITCHINER MANUFACTURING CO EFTINC	Attn Vice President Engineering HELLERMANNTYTON CORPORATION ILLINOIS TOOL WORKS INC HITACHI METALS AMERICA LTD HITCHINER MANUFACTURING COMPANY INC	3700 West Juneau Avenue PO Box 245017 PO Box 1858 2101 S ARLINGTON HEIGHTS RD		Milwaukee MILWAUKEE WATERBURY ARLINGTON	wı wı	53208 53224 06705		Development Services Agreement between Harley-Davidson Motor Company Group, Inc. and Energy & Chassis Systems Division of Delphi Automotive Systems LLC dated April 24, 2003 Purchase Order Number(s) SAG9010479 Purchase Order Number(s) SAG9014878	\$0.00 \$0.00 \$0.00
HELLERMANN TYTON CORP EFT HIGHLAND MANUFACTURING CO EFT HITACHI METALS AMERICA LTD EFTMAGNETIC MATERIALS DIV HITCHINER MANUFACTURING CO EFTINC	Attn Vice President Engineering HELLERMANNTYTON CORPORATION ILLINOIS TOOL WORKS INC HITACHI METALS AMERICA LTD HITCHINER MANUFACTURING COMPANY INC HITCHINER MANUFACTURING	3700 West Juneau Avenue PO Box 245017 PO Box 1858 2101 S ARLINGTON HEIGHTS RD STE 116		Milwaukee MILWAUKEE WATERBURY ARLINGTON HEIGHTS	WI WI CT	53208 53224 06705 60005		Development Services Agreement between Harley-Davidson Motor Company Group, Inc. and Energy & Chassis Systems Division of Delphi Automotive Systems LLC dated April 24, 2003 Purchase Order Number(s) SAG9010479 Purchase Order Number(s) SAG901878 Purchase Order Number(s) SAG9016655	\$0.00 \$0.00 \$0.00 \$119,907.84
HELLERMANN TYTON CORP EFT HIGHLAND MANUFACTURING CO EFT HITACHI METALS AMERICA LTD EFTMAGNETIC MATERIALS DIV HITCHINER MANUFACTURING CO EFTINC HITCHINER MANUFACTURING CO EFTINC	Attn Vice President Engineering HELLERMANNTYTON CORPORATION ILLINOIS TOOL WORKS INC HITACHI METALS AMERICA LTD HITCHINER MANUFACTURING COMPANY INC HITCHINER MANUFACTURING COMPANY INC HITCHINER MANUFACTURING COMPANY INC HITCHINER MANUFACTURING COMPANY INC	3700 West Juneau Avenue PO Box 245017 PO Box 1858 2101 S ARLINGTON HEIGHTS RD STE 116 PO Box 2001 PO Box 2001		Milwaukee MILWAUKEE WATERBURY ARLINGTON HEIGHTS MILFORD	WI WI CT IL	53208 53224 06705 60005 03055-2001		Development Services Agreement between Harley-Davidson Motor Company Group, Inc. and Energy & Chassis Systems Division of Delphi Automotive Systems LLC dated April 24, 2003 Purchase Order Number(s) SAG9010479 Purchase Order Number(s) SAG9016878 Purchase Order Number(s) SAG9015655 Purchase Order Number(s) SAG9015572 Purchase Order Number(s) SAG9010025	\$0.00 \$0.00 \$0.00 \$119,907.84 \$266,455.4* \$300,102.00
HELLERMANN TYTON CORP EFT HIGHLAND MANUFACTURING CO EFT HITACHI METALS AMERICA LTD EFTMAGNETIC MATERIALS DIV HITCHINER MANUFACTURING CO EFTINC HITCHINER MANUFACTURING CO EFTINC HITCHINER MANUFACTURING CO EFTINC HI-TECH OPTICAL INC	Attn Vice President Engineering HELLERMANNTYTON CORPORATION ILLINOIS TOOL WORKS INC HITACHI METALS AMERICA LTD HITCHINER MANUFACTURING COMPANY INC HITCHINER MANUFACTURING COMPANY INC HITCHICE MANUFACTURING COMPANY INC HITECH OPTICAL INC.	3700 West Juneau Avenue PO Box 245017 PO Box 1858 2101 S ARLINGTON HEIGHTS RD STE 116 PO Box 2001 PO Box 2001 3139 Christy Way		Milwaukee MILWAUKEE WATERBURY ARLINGTON HEIGHTS MILFORD MILFORD Saginaw	WI WI CT IL NH NH	53208 53224 06705 60005 03055-2001 03055-2001 48603-2226		Development Services Agreement between Harley-Davidson Motor Company Group, Inc. and Energy & Chassis Systems Division of Delphi Automotive Systems LLC dated April 24, 2003 Purchase Order Number(s) SAG9010479 Purchase Order Number(s) SAG9016878 Purchase Order Number(s) SAG9016655 Purchase Order Number(s) SAG9015572 Purchase Order Number(s) SAG9010025 Prescription Safety Glasses Agreement	\$0.00 \$0.00 \$0.00 \$119,907.8 \$266,455.4 \$300,102.00
HELLERMANN TYTON CORP EFT HIGHLAND MANUFACTURING CO EFT HITACHI METALS AMERICA LTD EFTMAGNETIC MATERIALS DIV HITCHINER MANUFACTURING CO EFTINC HITCHINER MANUFACTURING CO EFTINC HI-TECH OPTICAL INC HOFFER PLASTICS CORP EFT	Attn Vice President Engineering HELLERMANNTYTON CORPORATION ILLINOIS TOOL WORKS INC HITACHI METALS AMERICA LTD HITCHINER MANUFACTURING COMPANY INC HITCHINER MANUFACTURING COMPANY INC HI-Tech Optical Inc. HOFFER PLASTICS CORP	3700 West Juneau Avenue PO Box 245017 PO Box 1858 2101 S ARLINGTON HEIGHTS RD STE 116 PO Box 2001 PO Box 2001 3139 Christy Way 500 N COLLINS ST		Milwaukee MILWAUKEE WATERBURY ARLINGTON HEIGHTS MILFORD MILFORD Saginaw SOUTH ELGIN	WI WI CT IL	53208 53224 06705 60005 03055-2001 03055-2001 48603-2226 60177-1104		Development Services Agreement between Harley-Davidson Motor Company Group, Inc. and Energy & Chassis Systems Division of Delphi Automotive Systems LLC dated April 24, 2003 Purchase Order Number(s) SAG9010479 Purchase Order Number(s) SAG901878 Purchase Order Number(s) SAG9015655 Purchase Order Number(s) SAG9015572 Purchase Order Number(s) SAG9010025 Prescription Safety Glasses Agreement Purchase Order Number(s) SAG9010731	\$0.00 \$0.00 \$0.00 \$119,907.84 \$266,455.4* \$300,102.00 \$0.00
HELLERMANN TYTON CORP EFT HIGHLAND MANUFACTURING CO EFT HITACHI METALS AMERICA LTD EFTMAGNETIC MATERIALS DIV HITCHINER MANUFACTURING CO EFTINC HITCHINER MANUFACTURING CO EFTINC HITCHOPTICAL INC HOFFER PLASTICS CORP EFT HOFFER PLASTICS CORP EFT	Attn Vice President Engineering HELLERMANNTYTON CORPORATION ILLINOIS TOOL WORKS INC HITACHI METALS AMERICA LTD HITCHINER MANUFACTURING COMPANY INC HITCHINER MANUFACTURING COMPANY INC HITCHIOPER MANUFACTURING HITCHIOPER MANUFACTURING HITCHIOPER MANUFACTURING HOFFER PLASTICS CORP HOFFER PLASTICS CORP	3700 West Juneau Avenue PO Box 245017 PO Box 1858 2101 S ARLINGTON HEIGHTS RD STE 116 PO Box 2001 PO Box 2001 3139 Christy Way 500 N COLLINS ST		Milwaukee MILWAUKEE WATERBURY ARLINGTON HEIGHTS MILFORD MILFORD SaginaW SOUTH ELGIN SOUTH ELGIN	WI CT IL NH NH NII IL IL	53208 53224 06705 60005 03055-2001 03055-2001 48603-2226 60177-1104 60177-1104		Development Services Agreement between Harley-Davidson Motor Company Group, Inc. and Energy & Chassis Systems Division of Delphi Automotive Systems LLC dated April 24, 2003 Purchase Order Number(s) SAG9010479 Purchase Order Number(s) SAG901878 Purchase Order Number(s) SAG9016655 Purchase Order Number(s) SAG9015572 Purchase Order Number(s) SAG9010025 Prescription Safety Glasses Agreement Purchase Order Number(s) SAG9010731 Purchase Order Number(s) SAG9010439	\$0.00 \$0.00 \$119,907.8- \$266,455.4- \$300,102.00 \$0.00 \$0.00
HELLERMANN TYTON CORP EFT HIGHLAND MANUFACTURING CO EFT HITACHI METALS AMERICA LTD EFTMAGNETIC MATERIALS DIV HITCHINER MANUFACTURING CO EFTINC HITCHINER MANUFACTURING CO EFTINC HITCHINER MANUFACTURING CO EFTINC HI-TECH OPTICAL INC HOFFER PLASTICS CORP EFT HOFFER PLASTICS CORP EFT HOLMCO INDUSTRIES DIV ROBIN IND	Attn Vice President Engineering HELLERMANNTYTON CORPORATION ILLINOIS TOOL WORKS INC HITACHI METALS AMERICA LTD HITCHINER MANUFACTURING COMPANY INC HITCHINER MANUFACTURING COMPANY INC HITCHINER MANUFACTURING COMPANY INC HITCHINER MANUFACTURING HITCHINER MANUFACTURING COMPANY INC HOFFER PLASTICS CORP HOFFER PLASTICS CORP ROBIN INDUSTRIES INC	3700 West Juneau Avenue PO Box 245017 PO Box 1858 2101 S ARLINGTON HEIGHTS RD STE 116 PO Box 2001 PO Box 2001 3139 Christy Way 500 N COLLINS ST 500 N COLLINS ST 500 RO COLS		Milwaukee MILWAUKEE WATERBURY ARLINGTON HEIGHTS MILFORD MILFORD SaginaW SOUTH ELGIN SOUTH ELGIN WINESBURG	WI WI CT IL NH NH II II II OH	53208 53224 06705 60005 03055-2001 03055-2001 48603-2226 60177-1104 60177-1104		Development Services Agreement between Harfey-Davidson Motor Company Group, Inc. and Energy & Chassis Systems Division of Delphi Automotive Systems LLC dated April 24, 2003 Purchase Order Number(s) SAG9010479 Purchase Order Number(s) SAG901878 Purchase Order Number(s) SAG9015655 Purchase Order Number(s) SAG9015572 Purchase Order Number(s) SAG9010025 Prescription Safety Glasses Agreement Purchase Order Number(s) SAG9010731 Purchase Order Number(s) SAG9010731 Purchase Order Number(s) SAG9010439 Purchase Order Number(s) SAG9010439 Purchase Order Number(s) SAG9010439	\$0.00 \$0.00 \$119,907.8- \$266,455.4* \$300,102.00 \$0.00 \$0.00 \$0.00 \$0.00
HELLERMANN TYTON CORP EFT HIGHLAND MANUFACTURING CO EFT HITACHI METALS AMERICA LTD EFTMAGNETIC MATERIALS DIV HITCHINER MANUFACTURING CO EFTINC HITCHINER MANUFACTURING CO EFTINC HITCHINER MANUFACTURING CO EFTINC HI-TECH OPTICAL INC HOFFER PLASTICS CORP EFT HOFFER PLASTICS CORP EFT HOLMCO INDUSTRIES DIV ROBIN IND	Attn Vice President Engineering HELLERMANNTYTON CORPORATION ILLINOIS TOOL WORKS INC HITACHI METALS AMERICA LTD HITCHINER MANUFACTURING COMPANY INC HITCHINER MANUFACTURING COMPANY INC HITCHINER MANUFACTURING COMPANY INC HITCHINER MANUFACTURING HITCHINER MANUFACTURING COMPANY INC HOFFER PLASTICS CORP HOFFER PLASTICS CORP ROBIN INDUSTRIES INC	3700 West Juneau Avenue PO Box 245017 PO Box 1858 2101 S ARLINGTON HEIGHTS RD STE 116 PO Box 2001 PO Box 2001 3139 Christy Way 500 N COLLINS ST		Milwaukee MILWAUKEE WATERBURY ARLINGTON HEIGHTS MILFORD MILFORD SaginaW SOUTH ELGIN SOUTH ELGIN	WI CT IL NH NH NII IL IL	53208 53224 06705 60005 03055-2001 03055-2001 48603-2226 60177-1104 60177-1104		Development Services Agreement between Harley-Davidson Motor Company Group, Inc. and Energy & Chassis Systems Division of Delphi Automotive Systems LLC dated April 24, 2003 Purchase Order Number(s) SAG9010479 Purchase Order Number(s) SAG901878 Purchase Order Number(s) SAG9016655 Purchase Order Number(s) SAG9015572 Purchase Order Number(s) SAG9010025 Prescription Safety Glasses Agreement Purchase Order Number(s) SAG9010731 Purchase Order Number(s) SAG9010439	\$0.00 \$0.00 \$119,907.8- \$266,455.4- \$300,102.00 \$0.00 \$0.00
HELLERMANN TYTON CORP EFT HIGHLAND MANUFACTURING CO EFT HITACHI METALS AMERICA LTD EFTMAGNETIC MATERIALS DIV HITCHINER MANUFACTURING CO EFTINC HITCHINER MANUFACTURING CO EFTINC HITCHINER MANUFACTURING CO EFTINC HI-TECH OPTICAL INC HOFFER PLASTICS CORP EFT HOFER PLASTICS CORP EFT HOLMCO INDUSTRIES DIV ROBIN IND HONEYWELL SENSING & EFTCONTROL	Attn Vice President Engineering HELLERMANNTYTON CORPORATION ILLINOIS TOOL WORKS INC HITACHI METALS AMERICA LTD HITCHINER MANUFACTURING COMPANY INC HITCHINER MANUFACTURING COMPANY INC HITCHINER DESCRIPTION OF THE PLASTICS CORP HOFFER PLASTICS CORP ROBIN INDUSTRIES INC FAS CONTROLS INC	3700 West Juneau Avenue PO Box 245017 PO Box 1858 2101 S ARLINGTON HEIGHTS RD STE 116 PO Box 2001 PO Box 2001 3139 Christy Way 500 N COLLINS ST PO Box 188 1100 AIRPORT RD		Milwaukee MILWAUKEE WATERBURY ARLINGTON HEIGHTS MILFORD MILFORD SaginaW SOUTH ELGIN WINESBURG SHELBY	WI WI CT IL NH NH II II II OH	53208 53224 06705 60005 03055-2001 03055-2001 48603-2226 60177-1104 60177-1104 28150		Development Services Agreement between Harley-Davidson Motor Company Group, Inc. and Energy & Chassis Systems Division of Delphi Automotive Systems LLC dated April 24, 2003 Purchase Order Number(s) SAG9010479 Purchase Order Number(s) SAG9016655 Purchase Order Number(s) SAG9015672 Purchase Order Number(s) SAG9010572 Purchase Order Number(s) SAG9010025 Prescription Safety Glasses Agreement Purchase Order Number(s) SAG9010731 Purchase Order Number(s) SAG9010339 Purchase Order Number(s) SAG9010313 Purchase Order Number(s) SAG901041	\$0.00 \$0.00 \$119,907.8- \$266,455.4- \$300,102.00 \$0.00 \$0.00 \$0.00 \$0.00
HELLERMANN TYTON CORP EFT HIGHLAND MANUFACTURING CO EFT HITACHI METALS AMERICA LTD EFTMAGNETIC MATERIALS DIV HITCHINER MANUFACTURING CO EFTINC HITCHINER MANUFACTURING CO EFTINC HITCHINER MANUFACTURING CO EFTINC HITCHOPTICAL INC HOFFER PLASTICS CORP EFT HOFFER PLASTICS CORP EFT HOLMCO INDUSTRIES DIV ROBIN IND HONEYWELL SENSING & EFTCONTROL HOOVER PRECISION PRODUCTS EFTINC	Attn Vice President Engineering HELLERMANNTYTON CORPORATION ILLINOIS TOOL WORKS INC HITCHINER MANUFACTURING COMPANY INC HITCHINER MANUFACTURING COMPANY INC HITCHINER MANUFACTURING COMPANY INC HITCHINER COMPANY INC HITCHINER MANUFACTURING COMPANY INC HOFFER PLASTICS CORP HOFFER PLASTICS CORP HOFFER PLASTICS CORP ROBIN INDUSTRIES INC FAS CONTROLS INC	3700 West Juneau Avenue PO Box 245017 PO Box 1858 2101 S ARLINGTON HEIGHTS RD STE 116 PO Box 2001 PO Box 2001 3139 Christy Way 500 N COLLINS ST 500 N COLLINS ST 500 N COLLINS ST PO Box 188 1100 AIRPORT RD		Milwaukee MILWAUKEE WATERBURY ARLINGTON HEIGHTS MILFORD MILFORD Saginaw SOUTH ELGIN SOUTH ELGIN SOUTH ELGIN SOUTH ELGIN SOUTH ELGIN SOUTH ELGIN COMMING	WI CT IL NH NH MI IL IL OH NC GA	53208 53224 06705 60005 03055-2001 03055-2001 48603-2226 60177-1104 44690 28150 30028		Development Services Agreement between Harley-Davidson Motor Company Group, Inc. and Energy & Chassis Systems Division of Delph Automotive Systems LLC dated April 24, 2003 Purchase Order Number(s) SAG9010479 Purchase Order Number(s) SAG9016878 Purchase Order Number(s) SAG9015655 Purchase Order Number(s) SAG9015572 Purchase Order Number(s) SAG9010025 Prescription Safety Glasses Agreement Purchase Order Number(s) SAG9010731 Purchase Order Number(s) SAG9010439 Purchase Order Number(s) SAG9010439 Purchase Order Number(s) SAG9015041 Purchase Order Number(s) SAG9015041	\$0.00 \$0.00 \$119,907.8 \$266,455.4 \$300,102.00 \$0.00 \$0.00 \$0.00 \$0.00 \$42,396.5
HELLERMANN TYTON CORP EFT HIGHLAND MANUFACTURING CO EFT HITACHI METALS AMERICA LTD EFTMAGNETIC MATERIALS DIV HITCHINER MANUFACTURING CO EFTINC HITCHINER MANUFACTURING CO EFTINC HITCHINER MANUFACTURING CO EFTINC HITCHOPTICAL INC HOFFER PLASTICS CORP EFT HOFFER PLASTICS CORP EFT HOLMCO INDUSTRIES DIV ROBIN IND HONEYWELL SENSING & EFTCONTROL HOOVER PRECISION PRODUCTS EFTINC HORIZON TECHNOLOGY LLC EFT	Attn Vice President Engineering HELLERMANNTYTON CORPORATION ILLINOIS TOOL WORKS INC HITACHI METALS AMERICA LTD HITCHINER MANUFACTURING COMPANY INC HITCHINER MANUFACTURING COMPANY INC HITCHINER MANUFACTURING COMPANY INC HITCHINER MANUFACTURING COMPANY INC HOFFER PLASTICS CORP HOFFER PLASTICS CORP ROBIN INDUSTRIES INC FAS CONTROLS INC HOOVER PRECISION PRODUCTS INC HTG CORP INC	3700 West Juneau Avenue PO Box 245017 PO Box 1858 2101 S ARLINGTON HEIGHTS RD STE 116 PO Box 2001 PO Box 2001 3139 Christy Way 500 N COLLINS ST 500 N COLLINS ST FO Box 188 1100 AIRPORT RD PO Box 899 1988 S COUNTY RD 593		Milwaukee MILWAUKEE WATERBURY ARLINGTON HEIGHTS MILFORD MILFORD SaginaW SOUTH ELGIN SOUTH ELGIN WINESBURG SHELBY CUMMING TIFFIN	WI CT IL NH NH III IL IL OH NC GA OH	53208 53224 06705 60005 03055-2001 03055-2001 03055-201 48603-2226 60177-1104 4690 228150 30028 44883		Development Services Agreement between Harley-Davidson Motor Company Group, Inc. and Energy & Chassis Systems Division of Delphi Automotive Systems LLC dated April 24, 2003 Purchase Order Number(s) SAG9010479 Purchase Order Number(s) SAG9016878 Purchase Order Number(s) SAG9015655 Purchase Order Number(s) SAG9015672 Purchase Order Number(s) SAG9010572 Purchase Order Number(s) SAG9010025 Prescription Safety Glasses Agreement Purchase Order Number(s) SAG9010313 Purchase Order Number(s) SAG9010313 Purchase Order Number(s) SAG9010314 Purchase Order Number(s) SAG90105041 Purchase Order Number(s) SAG901061 Purchase Order Number(s) SAG901061	\$0.00 \$0.00 \$119,907.84 \$266,455.4* \$300,102.00 \$0.00 \$0.00 \$0.00 \$0.00 \$42,396.5*
HELLERMANN TYTON CORP EFT HIGHLAND MANUFACTURING CO EFT HITACHI METALS AMERICA LTD EFTMAGNETIC MATERIALS DIV HITCHINER MANUFACTURING CO EFTINC HITCHINER MANUFACTURING CO EFTINC HITCHINER MANUFACTURING CO EFTINC HITCHOPTICAL INC HOFFER PLASTICS CORP EFT HOFFER PLASTICS CORP EFT HOLMCO INDUSTRIES DIV ROBIN IND HONEYWELL SENSING & EFTCONTROL HOOVER PRECISION PRODUCTS EFTINC HORIZON TECHNOLOGY LLC EFT	Attn Vice President Engineering HELLERMANNTYTON CORPORATION ILLINOIS TOOL WORKS INC HITACHI METALS AMERICA LTD HITCHINER MANUFACTURING COMPANY INC HITCHINER MANUFACTURING COMPANY INC HITCHINER MANUFACTURING COMPANY INC HITCHINER MANUFACTURING COMPANY INC HOFFER PLASTICS CORP HOFFER PLASTICS CORP ROBIN INDUSTRIES INC FAS CONTROLS INC HOOVER PRECISION PRODUCTS INC HTG CORP INC	3700 West Juneau Avenue PO Box 245017 PO Box 1858 2101 S ARLINGTON HEIGHTS RD STE 116 PO Box 2001 PO Box 2001 3139 Christy Way 500 N COLLINS ST 500 N COLLINS ST 500 N COLLINS ST PO Box 188 1100 AIRPORT RD		Milwaukee MILWAUKEE WATERBURY ARLINGTON HEIGHTS MILFORD SaginaW SOUTH ELGIN SOUTH ELGIN WINESBURG SHELBY CUMMING TIFIN WARREN	WI CT IL NH NH MI IL IL OH NC GA	53208 53224 06705 60005 03055-2001 03055-2001 48603-2226 60177-1104 44690 28150 30028		Development Services Agreement between Harley-Davidson Motor Company Group, Inc. and Energy & Chassis Systems Division of Delph Automotive Systems LLC dated April 24, 2003 Purchase Order Number(s) SAG9010479 Purchase Order Number(s) SAG9016878 Purchase Order Number(s) SAG9015655 Purchase Order Number(s) SAG9015572 Purchase Order Number(s) SAG9010025 Prescription Safety Glasses Agreement Purchase Order Number(s) SAG9010731 Purchase Order Number(s) SAG9010439 Purchase Order Number(s) SAG9010439 Purchase Order Number(s) SAG9015041 Purchase Order Number(s) SAG9015041	\$0.00 \$0.00 \$119,907.84 \$266,455.4* \$300,102.00 \$0.00 \$0.00 \$0.00 \$0.00 \$42,396.5*
HELLERMANN TYTON CORP EFT HIGHLAND MANUFACTURING CO EFT HITACHI METALS AMERICA LTD EFTMAGNETIC MATERIALS DIV HITCHINER MANUFACTURING CO EFTINC HITCHINER MANUFACTURING CO EFTINC HITCHINER MANUFACTURING CO EFTINC HITCHOPTICAL INC HOFFER PLASTICS CORP EFT HOFFER PLASTICS CORP EFT HOLMCO INDUSTRIES DIV ROBIN IND HONEYWELL SENSING & EFTCONTROL HOOVER PRECISION PRODUCTS EFTINC HORIZON TECHNOLOGY LLC EFT HPVO PERFORMANCE GARAGE	Attn Vice President Engineering HELLERMANNTYTON CORPORATION ILLINOIS TOOL WORKS INC HITACHI METALS AMERICA LTD HITCHINER MANUFACTURING COMPANY INC HITCHINER MANUFACTURING COMPANY INC HITCHINER MORE ACTURING COMPANY INC HOFFER PLASTICS CORP HOFFER PLASTICS CORP HOFFER PLASTICS CORP ROBIN INDUSTRIES INC FAS CONTROLS INC HOOVER PRECISION PRODUCTS INC HTG CORP INC LEIGH DUSHANE	3700 West Juneau Avenue PO Box 245017 PO Box 1858 2101 S ARLINGTON HEIGHTS RD STE 116 PO Box 2001 PO Box 2001 3139 Christy Way 500 N COLLINS ST 500 N COLLINS ST 900 Box 2001 BOX 2001 PO Box 899 1888 S COUNTY RD 593 30009 VAN DYKE		Milwaukee MILWAUKEE WATERBURY ARLINGTON HEIGHTS MILFORD MILFORD SaginaW SOUTH ELGIN SOUTH ELGIN WINESBURG SHELBY CUMMING TIFFIN WARREN KORNTAL-	WI CT IL NH NH MI IL IL OH NC GA OH MI	53208 53224 06705 60005 03055-2001 03055-2001 48603-2226 60177-1104 44690 28150 30028 44883 48090	DF	Development Services Agreement between Harley-Davidson Motor Company Group, Inc. and Energy & Chassis Systems Division of Delphi Automotive Systems LLC dated April 24, 2003 Purchase Order Number(s) SAG9010479 Purchase Order Number(s) SAG9016878 Purchase Order Number(s) SAG9015655 Purchase Order Number(s) SAG901572 Purchase Order Number(s) SAG9010572 Purchase Order Number(s) SAG9010025 Prescription Safety Glasses Agreement Purchase Order Number(s) SAG9010439 Purchase Order Number(s) SAG9010439 Purchase Order Number(s) SAG9015041 Purchase Order Number(s) SAG9015041 Purchase Order Number(s) SAG9011061 Purchase Order Number(s) SAG9010034 Purchase Order Number(s) SAG9010034 Purchase Order Number(s) SAG9010034 Purchase Order Number(s) SAG9010034 Purchase Order Number(s) SAG9010034 Purchase Order Number(s) SAG9010034 Purchase Order Number(s) SAG9010034	\$0.0 \$0.0 \$119,907.8 \$266,455.4 \$300,102.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0
HELLERMANN TYTON CORP EFT HIGHLAND MANUFACTURING CO EFT HITACHI METALS AMERICA LTD EFTMAGNETIC MATERIALS DIV HITCHINER MANUFACTURING CO EFTINC HITCHINER MANUFACTURING CO EFTINC HITCHINER MANUFACTURING CO EFTINC HITCHINER MANUFACTURING CO EFTINC HITCHINER MANUFACTURING CO EFTINC HOFER PLASTICS CORP EFT HOLMCO INDUSTRIES DIV ROBIN IND HONEYWELL SENSING & EFTCONTROL HONZON TECHNOLOGY LLC EFT HPVO PERFORMANCE GARAGE HUGO BENZING GMBH & CO KG	Attn Vice President Engineering HELLERMANNTYTON CORPORATION ILLINOIS TOOL WORKS INC HITCHINER MANUFACTURING COMPANY INC HITCHINER MANUFACTURING COMPANY INC HITCHINER MANUFACTURING COMPANY INC HITCHINER DANUFACTURING COMPANY INC HOFFER PLASTICS CORP HOFFER PLASTICS CORP ROBIN INDUSTRIES INC FAS CONTROLS INC HOOVER PRECISION PRODUCTS INC HITG CORP INC LEIGH DUSHANE HUGO BENZING GMBH & CO KG	3700 West Juneau Avenue PO Box 245017 PO Box 1858 2101 S ARLINGTON HEIGHTS RD STE 116 PO Box 2001 PO Box 2001 3139 Christy Way 500 N COLLINS ST 500 N COLLINS ST FO Box 188 1100 AIRPORT RD PO Box 899 1988 S COUNTY RD 593		Milwaukee MILWAUKEE WATERBURY ARLINGTON HEIGHTS MILFORD SaginaW SOUTH ELGIN SOUTH ELGIN WINESBURG SHELBY CUMMING TIFIN WARREN	WI CT IL NH NH III IL IL OH NC GA OH	53208 53224 06705 60005 03055-2001 03055-2001 03055-201 48603-2226 60177-1104 4690 228150 30028 44883	DE	Development Services Agreement between Harley-Davidson Motor Company Group, Inc. and Energy & Chassis Systems Division of Delphi Automotive Systems LLC dated April 24, 2003 Purchase Order Number(s) SAG9010479 Purchase Order Number(s) SAG9016878 Purchase Order Number(s) SAG9015655 Purchase Order Number(s) SAG9015672 Purchase Order Number(s) SAG9010572 Purchase Order Number(s) SAG9010025 Prescription Safety Glasses Agreement Purchase Order Number(s) SAG9010313 Purchase Order Number(s) SAG9010313 Purchase Order Number(s) SAG9010314 Purchase Order Number(s) SAG90105041 Purchase Order Number(s) SAG901061 Purchase Order Number(s) SAG901061	\$0.00 \$0.00 \$119,907.8- \$266,455.4* \$300,102.00 \$0.00 \$0.00 \$0.00 \$0.00

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Delphi Corporation
Steering Cure Notice Service List

Company	Contact	Address1	Address2	City	State	Zip Country	Contract to be Assumed	Cure Amount
HY LEVEL INDUSTRIES INC EFT	HY-LEVEL INDUSTRIES INC	PO Box 368015	714410002	STRONGSVILLE	ОН	44136-9715	Purchase Order Number(s) SAG90I0419	\$95,299.80
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HYDRO ALUMINUM NORTH AMERICA	HYDRO ALUMINUM NORTH AMERICA	171 INDUSTRIAL BLVD		FAYETTEVILLE	TN	37334	Purchase Order Number(s) SAG90I5216	\$531,000.05
HYDRO ALUMINUM NORTH AMERICA 1	HYDRO ALUMINUM NORTH AMERICA	200 RIVIERA BLVD		SAINT AUGUSTINE	FL	32086	Purchase Order Number(s) SAG90I5217	\$2,760.00
HYUN YANG CORPORATION EFTSHIHWA		00500 W 40 MU 5 DD 075 000		FARMMOTONIUM		10001	B 0	20.00
IND ESTATE 5 BA 101	HYUN YANG CO INC	33533 W 12 MILE RD STE 300		FARMINGTON HILLS	МІ	48331	Purchase Order Number(s) SAG90I5369 Purchase Order Number(s) 4600000282, 4600000283, 4600000422,	\$0.00
	GREG GYU SUK LEE SR PURCHASING						4600000761, 4600000762, 4600000763, 4600000795, 4600000796,	
HYUNDAI MOTOR MFG ALABAMA	MANAGER	700 HYUNDAI BLVD		MONTGOMERY	ΔΙ	36105-9622	4600000797	\$0.00
IAC GROUP NORTH AMERICA	LEIGH DUSHANE	30009 VAN DYKE		WARREN	MI	48090	Purchase Order Number(s) 149065, 151334, 151337, 151338	\$0.00
ICG CASTINGS INC EFT	ICG CASTINGS INC	5700 CROOKS RD STE 225		TROY	MI	48098	Purchase Order Number(s) SAG90I1231	\$0.00
IER INDUSTRIES INC EFT	IER FUJIKURA INC	8271 BAVARIA RD E		MACEDONIA	ОН	44056	Purchase Order Number(s) SAG90I5296	\$6,268.08
							Confidentiality Agreement between IFA Maschinenbau GmbH and	
IFA Maschinebau GmbH		Genrickstrasse 102		39340 Haldensleben		Germany	Delphi Corporation dated June 9, 2004	\$0.00
IKON OFFICE SOLUTIONS INC EFT	IKON OFFICE SOLUTIONS, INC.	2780 44th St SW		GRAND RAPIDS	MI	49519-4108	Purchase Order Number(s) D0450162522	\$2,467.79
IKON OFFICE SOLUTIONS INC EFT	IKON OFFICE SOLUTIONS, INC.	2780 44th St SW		GRAND RAPIDS	MI	49519-4108	Purchase Order Number(s) D0450162519	\$0.00
IKON OFFICE SOLUTIONS INC EFT	IKON OFFICE SOLUTIONS, INC.	2780 44th St SW		GRAND RAPIDS	MI	49519-4108	Purchase Order Number(s) D0450164271	\$0.00
IKON OFFICE SOLUTIONS INC EFT	IKON OFFICE SOLUTIONS, INC.	2780 44th St SW		GRAND RAPIDS	MI	49519-4108	Purchase Order Number(s) D0450162521	\$0.00
IKON OFFICE SOLUTIONS INC EFT	IKON OFFICE SOLUTIONS, INC.	2780 44th St SW		GRAND RAPIDS	MI	49519-4108	Purchase Order Number(s) D0450162520	\$0.00
IMCO INC EFT	IMCO INC	PO Box 444		HUNTINGTON	IN	46750-0444	Purchase Order Number(s) SAG90I4141	\$208,724.02
IMPACT FORGE GROUP INC EFT IMPACT FORGE GROUP INC EFT	OMNI FORGE INC OMNI FORGE INC	18325 S 580 COUNTY RD W 18325 S 580 COUNTY RD W		REMINGTON REMINGTON	IN IN	47977 47977	Purchase Order Number(s) SAG90I4496 Purchase Order Number(s) SAG90I4717	\$0.00 \$0.00
INA USA CORP EFT A MEMBER OF	OWINI FURGE INC	10323 3 300 COUNTY RD W		REWINGTON	114	41911	r dichase Order Number(s) SAG9014717	\$U.UU
SCHAEFFLER GRP USA	SCHAEFFLER GROUP USA INC	1750 E BIG BEAVER RD		TROY	MI	48083	Purchase Order Number(s) SAG90I4095	\$25,048.80
INA USA CORP EFT A MEMBER OF	SOURCE FEET GROOF GOVERNO	CO E BIO BEAVER ID		11.01		.5000	. a.c.acc c.ac. Humber(a) oncorreso	Ψ20,0-10.00
SCHAEFFLER GRP USA	SCHAEFFLER GROUP USA INC	1750 E BIG BEAVER RD		TROY	MI	48083	Purchase Order Number(s) SAG90I5252	\$26,446.25
INA USA CORP EFT A MEMBER OF							· · · · · · · · · · · · · · · · · · ·	
SCHAEFFLER GRP USA	SCHAEFFLER GROUP USA INC	1750 E BIG BEAVER RD		TROY	MI	48083	Purchase Order Number(s) SAG90I4087	\$48,928.20
INA USA CORP EFT A MEMBER OF								
SCHAEFFLER GRP USA	SCHAEFFLER GROUP USA INC	1750 E BIG BEAVER RD		TROY	MI	48083	Purchase Order Number(s) SAG90I5587	\$65,524.00
INA USA CORP EFT A MEMBER OF								
SCHAEFFLER GRP USA	SCHAEFFLER GROUP USA INC	1750 E BIG BEAVER RD		TROY	MI	48083	Purchase Order Number(s) SAG90I5591	\$73,294.96
INA USA CORP EFT A MEMBER OF								
SCHAEFFLER GRP USA	SCHAEFFLER GROUP USA INC	1750 E BIG BEAVER RD		TROY	MI	48083	Purchase Order Number(s) SAG90I4100	\$373,010.91
INA USA CORP EFT A MEMBER OF	COLLABER ED ODOLID HOA INO	1750 E DIO DE 11/50 DD		TDOY	MI	40000	D O	0044 000 50
SCHAEFFLER GRP USA	SCHAEFFLER GROUP USA INC	1750 E BIG BEAVER RD		TROY	MI	48083	Purchase Order Number(s) SAG90I5499	\$944,989.56
Industrial Development Board of the City of							Lease Agreement between the Industrial Development Board of the	
Athens	c/o Patton Lathom Legge & Cole	Attn: Mike Kohl, Esq.	P.O. Box 470	Athens	AL	35612	City of Athens and General Motors Corporation dated October 25, 1997	\$0.00
Allens	CO Fattori Latriorii Legge & Cole	Attii. Wike Norii, Esq.	F.O. BOX 470	Attiens	AL	33012	Athens, Alabama 1974 Lease - Lease Agreement between The	\$0.00
Industrial Development Board of the City of							Industrial Development Board of the City of Athens and General Motors	
Athens	c/o Patton Lathom Legge & Cole	Attn: Mike Kohl, Esq.	P.O. Box 470	Athens	AL	35612	Corporation dated May 1, 1974	\$0.00
							Athens, Alabama 1974 Lease - First Supplemental Lease Agreement	
Industrial Development Board of the City of							between The Industrial Development Board of the City of Athens and	
Athens	c/o Patton Lathom Legge & Cole	Attn: Mike Kohl, Esq.	P.O. Box 470	Athens	AL	35612	General Motors Corporation dated September 1, 1977	\$0.00
							Athens, Alabama April 1, 1975 Lease - Lease Agreement between	
Industrial Development Board of the City of							The Industrial Development Board of the City of Athens and General	
Athens	c/o Patton Lathom Legge & Cole	Attn: Mike Kohl, Esq.	P.O. Box 470	Athens	AL	35612	Motors Corporation dated April 1, 1975	\$0.00
Industrial Development Board of the City of							Athens, Alabama April 1, 1975 Lease - Extension of Lease dated	
Athens	c/o Patton Lathom Legge & Cole	Attn: Mike Kohl, Esq.	P.O. Box 470	Athens	AL	35612	December 20, 1984	\$0.00
							Athens, Alabama August 8, 1975 Lease - Lease between The	
							Industrial Development Board of the City of Athens and General Motors	
							Corporation dated August 8, 1975; Assignment and Assumption	
ladicatrial Deceleration Beard of the City of							between General Motors Corporation and Delphi Automotive Systems	
Industrial Development Board of the City of Athens	c/o Patton Lathom Legge & Cole	Attn: Mike Kohl, Esq.	P.O. Box 470	Athens	AL	35612	LLC dated December 10, 1998; Extension of Lease dated November 29, 1993	\$0.00
Allens	CO Fattori Latriorii Legge & Cole	Attii. Wike Norii, Esq.	F.O. BOX 470	Attiens	AL	33012	Athens, Alabama September 1, 1977 Lease (Plant 22) - Lease	\$0.00
Industrial Development Board of the City of							Agreement between The Industrial Development Board of the City of	
Athens	c/o Patton Lathom Legge & Cole	Attn: Mike Kohl, Esq.	P.O. Box 470	Athens	AL	35612	Athens and General Motors dated September 1, 1977	\$0.00
							Athens, Alabama September 1, 1977 Lease (Plant 22) - First	Ţ0.00
							Supplemental Lease Agreement between The Industrial Development	
Industrial Development Board of the City of							Board of the City of Athens and General Motors Corporation dated	
Athens	c/o Patton Lathom Legge & Cole	Attn: Mike Kohl, Esq.	P.O. Box 470	Athens	AL	35612	January 1, 1992	\$0.00
							Athens, Alabama September 1, 1977 Lease - Additional Equipment	
							Lease Agreement between The Industrial Development Board of the	
Industrial Development Board of the City of							City of Athens and General Motors Corporation dated September 1,	
Athens	c/o Patton Lathom Legge & Cole	Attn: Mike Kohl, Esq.	P.O. Box 470	Athens	AL	35612	1977	\$0.00
L							Athens, Alabama December 1, 1981 Lease - Lease Agreement	
Industrial Development Board of the City of	1, - , , , , , , , , , , , , , , , , , ,	l					between The Industrial Development Board of the City of Athens and	
Athens	c/o Patton Lathom Legge & Cole	Attn: Mike Kohl, Esq.	P.O. Box 470	Athens	AL	35612	General Motors Corporation dated December 1, 1981	\$0.00

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Delphi Corporation
Steering Cure Notice Service List

Company	Contact	Address1	Address2	City	State	Zip	Country	Contract to be Assumed	Cure Amount
• •									
								Athens, Alabama 1981 Lease - First Supplemental Lease Agreement	
Industrial Development Board of the City of								between The Industrial Development Board of the City of Athens and	
Athens	c/o Patton Lathom Legge & Cole	Attn: Mike Kohl, Esq.	P.O. Box 470	Athens	AL MI	35612		General Motors Corporation dated January 1, 1992	\$0.00
INDUSTRIAL STAMPING & MFG EFT INDUSTRIAL STAMPING & MFG EFT	INDUSTRIAL STAMPING & MFG CO INDUSTRIAL STAMPING & MFG CO	16500 COMMON RD 16500 COMMON RD		ROSEVILLE ROSEVILLE	MI	48066-5904 48066-5904		Purchase Order Number(s) SAG90I5444 Purchase Order Number(s) SAG90I0364	\$125.00 \$400.80
INFASCO NUT EFT	IFASTGROUPE 2004 L.P.	3990 NASHUA DR		MISSISSAUGA	ON	48066-5904 L4V 1P8		Purchase Order Number(s) SAG9010364 Purchase Order Number(s) SAG9010588	\$400.80
INITIAL TROPICAL PLANTS INC	INITIAL TROPICAL PLANTS INC	25220 TRANS-X		NOVI	MI	48375	CA	Purchase Order Number(s) SAG9010588 Purchase Order Number(s) D0450163062	\$0.00
INNERTECH NASHVILLE DIV INTIER	INTIER AUTOMOTIVE INTERIORS OF	25220 TRAINS-X		NOVI	IVII	463/5		Purchase Order Number(s) D0450 163062	\$0.00
AUTOMOTIVE INTERIOR	AMER	7751 W 70TH ST		SHREVEPORT	LA	71129		Purchase Order Number(s) SAG90I5084	\$0.30
INTEGRATED LOGISTICS EFT SOLUTIONS	S RB&W CORP OF CANADA	5190 BRADCO BLVD		MISSISSAUGA	ON	L4W 1G7	CA	Purchase Order Number(s) SAG90I2686	\$7,929.76
INTERMET-DIE MAKERS EFTMONROE CITY	DIVERSIFIED DIEMAKERS INC	PO Box 278		MONROE CITY	мо	63456		Purchase Order Number(s) SAG90I0710	\$185,927.08
INTERMET-NORTHERN CASTINGS	DIVERSII IED DIEWARERS INC	1 O BOX 270		WONKOL CITT	IVIO	03430		ruiciase order Number(s) SAGS010710	ψ105,927.00
EFTHIBBING FOUNDRY	NORTHERN CASTINGS LLC	PO Box 98		HIBBING	MN	55746-0098		Purchase Order Number(s) SAG90I0905	\$206,830.61
ISPAT INLAND EFT ADMINISTRATIVE SERVICE	ISPAT INLAND INC	3300 DICKEY RD		EAST CHICAGO	IN	46312		Purchase Order Number(s) SAG90I5717	\$0.00
ISPAT INLAND EFT ADMINISTRATIVE									
SERVICE ISPAT INLAND EFT ADMINISTRATIVE	ISPAT INLAND INC	3300 DICKEY RD		EAST CHICAGO	IN	46312		Purchase Order Number(s) SAG90I5467	\$0.00
SERVICE	ISPAT INLAND INC	3300 DICKEY RD		EAST CHICAGO	IN	46312		Purchase Order Number(s) SAG90I5428	\$0.00
ISPAT INLAND EFT ADMINISTRATIVE SERVICE	ISPAT INLAND INC	2200 DICKEY DD		EAST CHICAGO	IN	46312		Durahana Ondar Niverbar(a) CA COOLOGG	ec 22
ISPAT INLAND EFT ADMINISTRATIVE	ISPAT INLAND INC	3300 DICKEY RD		EAST CHICAGO	IN	46312		Purchase Order Number(s) SAG90I3666	\$0.00
SERVICE	ISPAT INLAND INC	3300 DICKEY RD		EAST CHICAGO	IN	46312		Purchase Order Number(s) SAG90I3661	\$0.00
ISPAT INLAND EFT ADMINISTRATIVE									
SERVICE ISPAT INLAND EFT ADMINISTRATIVE	ISPAT INLAND INC	3300 DICKEY RD		EAST CHICAGO	IN	46312		Purchase Order Number(s) SAG90I3654	\$0.00
SERVICE	ISPAT INLAND INC	3300 DICKEY RD		EAST CHICAGO	IN	46312		Purchase Order Number(s) SAG90I3644	\$0.00
DEITHOL	MATTHEW PORMAN PURCHASING	OGGO BIGICET IND		LAGT GITIOAGG		40012		Turchase order Number (s) onesono-4	ψ0.00
ISUZU MOTORS AMERICA INC	COST ANALYST	46401 COMMERCE CENTER DR		PLYMOUTH	мі	48170		Purchase Order Number(s) 9301921, PA2041003A, PA2041004B	\$0.00
ITW ANCHOR STAMPINGS EFT	ILLINOIS TOOL WORKS INC	12150 MERRIMAN RD			MI	48150		Purchase Order Number(s) SAG90I3811	\$0.00
	ITW AUTOMOTIVE PRODUCTS GMBH								
ITW AUTOMOTIVE PRODUCTS EFT	& CO K	MUENSTER 188		CREGLINGEN	BW	97993	DE	Purchase Order Number(s) SAG90I5203	\$0.00
ITW DELTAR ENGR FASTENERS EFT	ILLINOIS TOOL WORKS INC	1700 1ST AVE		CHIPPEWA FALLS	WI	54729		Purchase Order Number(s) SAG90I5018	\$753.65
ITW DELTAR ENGR FASTENERS EFT	ILLINOIS TOOL WORKS INC	1700 1ST AVE		CHIPPEWA FALLS	WI	54729		Purchase Order Number(s) SAG90I5693	\$0.00
ITW DELTAR INSERT MOLDED EFT PRODUCTS	ILLINOIS TOOL WORKS INC	PO Box 1570		LAKEVILLE	СТ	06039		Purchase Order Number(s) SAG90I5207	\$8,357.93
ITW DELTAR INSERT MOLDED EFT								(4)	,
PRODUCTS	ILLINOIS TOOL WORKS INC	PO Box 1570		LAKEVILLE	CT	06039		Purchase Order Number(s) SAG90I4908	\$18,299.87
ITW DELTAR TEKFAST DIV EFT ILLINOIS	II I INOIO TOOL WORKS INO	050 0751/51/001/1849/ 075 440		TDOV	мі	40000 4400		D	04 040 74
TOOL WORKS ITW DELTAR TEKFAST DIV EFT ILLINOIS	ILLINOIS TOOL WORKS INC	850 STEVENSON HWY STE 110		TROY	MI	48083-1122		Purchase Order Number(s) SAG90I2801	\$1,346.71
TOOL WORKS	ILLINOIS TOOL WORKS INC	850 STEVENSON HWY STE 110		TROY	МІ	48083-1122		Purchase Order Number(s) SAG90I5006	\$1,634.77
ITW FILTRATION GENEVA EFT ILLINOIS TOOL WORKS CO	ILLINOIS TOOL WORKS INC	7214 MADAUS ST		LAKE GENEVA	wı	53147-5102		Purchase Order Number(s) SAG90I5000	\$3,683.34
ITW FILTRATION GENEVA EFT ILLINOIS								``	
TOOL WORKS CO ITW FILTRATION GENEVA EFT ILLINOIS	ILLINOIS TOOL WORKS INC	7214 MADAUS ST		LAKE GENEVA	WI	53147-5102		Purchase Order Number(s) SAG90I3683	\$0.00
TOOL WORKS CO	ILLINOIS TOOL WORKS INC.	830 LEE ST		ELK GROVE VILLAGE	IL	60007		Purchase Order Number(s) SAG90I5273	\$8,601.80
ITW SHAKEPROOF ASSEMBLY EFT									
COMPONENTS ITW SHAKEPROOF AUTOMOTIVE	ILLINOIS TOOL WORKS INC	3704 N PALMER ST		MILWAUKEE	WI	53212		Purchase Order Number(s) SAG90I3497	\$3,489.00
EFTPRODUCTS DIV	ILLINOIS TOOL WORKS INC	850 STEPHENSON HWY STE 500		TROY	MI	48083		Purchase Order Number(s) SAG90I2637	\$10,411.53
			L		l			Confidentiality Agreement between Jingzhou Henglong Automotive	
Jingzhou Henglong Automotive Parts Co Ltd		No 1 Henglong Road	Yuqiao Development Zone	Jingzhou City	Hubei Province		China	Parts Co., Ltd and Delphi Automotive Systems LLC dated July 29, 2005	\$0.00
JMS PLASTICS INC EFT	JMS PLASTICS INC	PO Box 927	1	SOUTH BEND	IN	46624	ļ	Purchase Order Number(s) SAG90I5412	\$0.00
JOHNSON CONTROLS INC	LEIGH DUSHANE	30009 VAN DYKE		WARREN	MI	48090		Purchase Order Number(s) WT102193, WT102204, WT102206, WT102628, WT103184, WT103185	\$0.00
JTEKT AUTOMOTIVE	TINA HENSLEY PURCHASING BUYER	5932 COMMERCE BLVD		MORRISTOWN	TN	37814-1051		Purchase Order Number(s) P080907	\$0.00
K & K SCREW PRODUCTS EFT	K & K SCREW PRODUCTS INC	795 KIMBERLY DR	1	CAROL STREAM	114	60188		Purchase Order Number(s) P080907 Purchase Order Number(s) SAG90I5432	\$0.00
K & K SCREW PRODUCTS EFT	K & K SCREW PRODUCTS INC	795 KIMBERLY DR	1	CAROL STREAM	11	60188	1	Purchase Order Number(s) SAG9015432	\$0.00
K C WELDING SUPPLY INC	K-C WELDING SUPPLY INC	1309 MAIN ST	1	ESSEXVILLE	MI	48732-1251		Purchase Order Number(s) SAG9010111	\$0.00
KAMAX G B DUPONT LP EFT	KAMAX LP	500 W LONG LAKE RD	1	TROY	MI	48098-4540		Purchase Order Number(s) SAG9010200	\$0.00
TOWNER OF DOLONIE ELL	IV-WINDY EF	JOO W LONG LAKE ND	1	11.01	1411	-3030-4340		Turniase Stati Humber(s) SAGSULTOU	φ0.00
								Memorandum of Understanding between Delphi Steering Systems	
Kayaba Industry CO Ltd		4 1 Hamamatsucho 2 Chome		Minato-Ku 105-6111	Tokyo	105-6111	Japan	Division and Kayaba Industry Co., Ltd dated April 22, 2005	\$0.00
· · · · · · · · · · · · · · · · · · ·									
								Memorandum of Understanding between Delphi Corporation - Saginaw	
Kayaba Industry CO Ltd		4 1 Hamamatsucho 2 Chome	1	Minato-Ku 105-6111	Tokyo	105-6111	Japan	Steering Systems and Kayaba Industry Co., Ltd dated August 8, 2003	\$0.00

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Delphi Corporation
Steering Cure Notice Service List

Company	Contact	Address1	Address2	City	State	Zip Country	Contract to be Assumed	Cure Amount
KENDALE INDUSTRIES INC EFT	KENDALE INDUSTRIES INC	7600 HUB PKY		CLEVELAND	OH	44125-5700	Purchase Order Number(s) SAG90I0246	\$14,937.4
KEY PLASTICS LLC EFT	KEY PLASTICS LLC	PO Box 531210		LIVONIA	MI	48153	Purchase Order Number(s) SAG90I4192	\$247.5
	KEYANG ELECTRIC MACHINERY CO							
KEYANG ELECTRIC MACHINERY EFTCO	INC	31831 SHERMAN AVE		MADISON HEIGHTS	мі	48071	Purchase Order Number(s) SAG90I3186	\$0.0
THE PARTY ELECTRIC MATERIAL ELECTRIC	KEYANG ELECTRIC MACHINERY CO	0.001.0112.400.417.172		INDICOTOTIC CONTROL		1007 .	Talchade Gradi Hamber(e) di teccho rec	QU.U.
KEYANG ELECTRIC MACHINERY EFTCO	INC	31831 SHERMAN AVE		MADISON HEIGHTS	MI	48071	Purchase Order Number(s) SAG90I4718	\$0.00
INCIPATIO ELECTRIC MINORINALITY EL 100	KEYSTONE POWDERED METAL	STOOT SHERWARK AVE		WADIOONTILIOITTO	1411	40071	Turchase Order Humber(s) O/1030147 To	ψ0.00
KEYSTONE POWDERED METAL CO EFT	COMPANY	251 STATE ST		SAINT MARYS	PA	15857-1658	Purchase Order Number(s) SAG90I2692	\$33,156.18
RETSTONE FOWDERED METAL CO EFT		251 STATE ST		SAINT WARTS	FA	13637-1036	Fulcilase Order Number(s) SAG9012092	\$33,130.10
	KEYSTONE POWDERED METAL							
KEYSTONE POWDERED METAL CO EFT	COMPANY	251 STATE ST		SAINT MARYS	PA	15857-1658	Purchase Order Number(s) SAG90I4952	\$72,725.6
KICKHAEFER MFG CO EFT	KICKHAEFER MANUFACTURING CO	PO Box 348		PORT WASHINGTON	WI	53074-0348	Purchase Order Number(s) SAG90I2411	\$29,751.2
KICKHAEFER MFG CO EFT	KICKHAEFER MANUFACTURING CO	PO Box 348		PORT WASHINGTON		53074-0348	Purchase Order Number(s) SAG90I5361	\$0.00
KILIAN MFG CORP EFT	KILIAN MFG CORP	PO Box 6974		SYRACUSE	NY	13217-6974	Purchase Order Number(s) SAG90I0443	\$202,717.80
KILIAN MFG CORP EFT	KILIAN MFG CORP	PO Box 6974		SYRACUSE	NY	13217-6974	Purchase Order Number(s) SAG90I5506	\$0.00
KINETICS INC	KINETICS CEM INC	10085 SW COMMERCE CIRCLE		WILSONVILLE	OR	97070	Purchase Order Number(s) SAG90I5614	\$3,301.62
KMS BEARINGS AUTOMOTIVE EFT	CELTIC PRODUCTS INC	1541 N HARMONY CIR		ANAHEIM	CA	92807	Purchase Order Number(s) SAG90I3193	\$34,026.60
KOKOMO SPRING CO INC EFT	KOKOMO SPRING COMPANY, INC	500 E WHEELER		KOKOMO	IN	46902	Purchase Order Number(s) SAG90I0787	\$32,588.62
KOKOMO SPRING CO INC EFT	KOKOMO SPRING COMPANY, INC	500 E WHEELER		KOKOMO	IN	46902	Purchase Order Number(s) SAG90I5478	\$0.00
KOKOMO SPRING CO INC EFT	KOKOMO SPRING COMPANY, INC	500 E WHEELER		КОКОМО	IN	46902	Purchase Order Number(s) SAG90I5686	\$0.00
KONGSBERG AUTOMOTIVE AB		PO BOX 504		SE 56528 MULLSJO		SWEDE		\$0.0
	KOREA DELPHI AUTOMOTIVE				1	02021		\$3.00
KOREA DELPHI AUTOMOTIVE SYS CORP	SYSTEMS COR	408 1 MANBUK RI GUSEONG EI	LIP	GYEONGGI DO	KR	449-912 KR	Purchase Order Number(s) SAG90I5618	\$0.00
KOREA SINTERED METAL CO LTD	KOREA SINTERED METAL CO LTD	29 10 BONRI-RI NONGONG-EUR		TAEGU	KR	711-855 KR	Purchase Order Number(s) SAG90I5445	\$0.00
KOREA SINTERED METAL CO LTD	KOREA SINTERED METAL COLTD	29 TO BONRI-RI NONGONG-EUR	7	TAEGU	KK	/11-800 KR		\$0.00
K 0 . 7 . 0 . 1 . 1		5016		01	0	540	Confidentiality Agreement between General Motors Corporation and	00.00
Koyo Seiko Co Ltd		5 8 Minamisemba 3 chome		Chuo-ku	Osaka	542 Japan	Koyo Seiko Co., Ltd dated September 1, 1995	\$0.00
LAKE CITY INDUSTRIES % ROCHESTER								
SA	LC MANUFACTURING LLC	4150 N WOLCOTT RD		LAKE CITY	MI	49651	Purchase Order Number(s) SAG90I2150	\$0.00
LAKE ERIE PRODUCTS LIVONIA FITTINGS								
PRODUCTS CO LLC	TRIMAS CORPORATION	12955 INKSTER RD		LIVONIA	MI	48150	Purchase Order Number(s) SAG90I3381	\$92,709.46
							Agreement between Chesapeake and Ohio Railway Company and	
Lake State Railroad		750 N. Washington Avenue		Saginaw	MI	48607	General Motors Corporaton dated December 27, 1966	\$0.00
				_			Grant of Easement between The Chesapeake and Ohio Railway	
Lake State Railroad		750 N. Washington Avenue		Saginaw	мі	48607	Company and General Motors Corporaton dated May 2, 1976	\$0.00
		, as a construction of the					Agreement between Chesapeake and Ohio Railway Company and	77.00
Lake State Railroad		750 N. Washington Avenue		Saginaw	мі	48607	General Motors Corporaton dated July 22, 1974	\$0.00
Lake State Namoud		700 IV. VVasilington Avenue		Caginaw	ivii	40001	Agreement between Chesapeake and Ohio Railway Company and	ψ0.00
Lake State Railroad		750 N. Washington Avenue		Saginaw	мі	48607	General Motors Corporation dated November 26, 1966	\$0.00
Lake State Ivaliload		730 N. Washington Avenue		Jagiilaw	IVII	40007	General Motors Corporation dated November 20, 1900	\$0.00
							Agreement between The Changesoles and Ohio Bailway Company and	
Lata Olata Ballacad		750 N. W L		0		40007	Agreement between The Chesapeake and Ohio Railway Company and	
Lake State Railroad		750 N. Washington Avenue		Saginaw	MI	48607	General Motors Corporation dated November 26, 1966	\$0.00
							Agreement between The Chesapeake and Ohio Railway Company and	
Lake State Railroad		750 N. Washington Avenue		Saginaw	MI	48607	General Motors Corporation dated September 28, 1964	\$0.00
							Agreement between The Chesapeake and Ohio Railway Company and	
Lake State Railroad		750 N. Washington Avenue		Saginaw	MI	48607	General Motors Corporation dated April 14, 1953	\$0.00
LAKESIDE PLASTICS LIMITED EFT	LAKESIDE PLASTICS LTD	3786 N TALBOT RD PLT 1		OLDCASTLE	ON	N0R 1L0 CA	Purchase Order Number(s) SAG90I5546	\$0.00
LAKESIDE PLASTICS LIMITED EFT	LAKESIDE PLASTICS LTD	3786 N TALBOT RD PLT 1		OLDCASTLE	ON	N0R 1L0 CA	Purchase Order Number(s) SAG90I4875	\$0.00
							Confidentiality Agreement between Land Pride and Delphi Saginaw	
Land Pride		1525 East North St	PO Box 5060	Salina	KS	67401	Steering Systems dated August 17, 2004	\$0.00
	LANKFER DIVERSIFIED INDUSTRIES							
LDI INCORPORATED EFT	INC	4311 PATTERSON AVE SE		GRAND RAPIDS	MI	49512	Purchase Order Number(s) SAG90I1660	\$28,334.88
	PLASTECH ENGINEERED PRODUCTS					1.00.1	(-)	7-0,000
LDM TECHNOLOGIES EFT	INC	9140 COMPTON ST		INDIANAPOLIS	IN	46240	Purchase Order Number(s) SAG90I4991	\$2,479.32
EBINI TEGITINGEGGIEG ET T	PLASTECH ENGINEERED PRODUCTS	3140 GOIMI TON 61		II VEDINA VIA OEIO		40240	T dichase order Namber(s) onessinas i	ΨΣ, 41 0.02
I DIA TEGLINIOI GOIFO FET	INC.	0440 0040000100		INDIANABOLIO		40040	B1 01111(-) 0.4.00014007	040 004 00
LDM TECHNOLOGIES EFT		9140 COMPTON ST		INDIANAPOLIS	IN	46240	Purchase Order Number(s) SAG90I4907	\$48,964.09
	PLASTECH ENGINEERED PRODUCTS							
LDM TECHNOLOGIES EFT	INC	9140 COMPTON ST		INDIANAPOLIS	IN	46240	Purchase Order Number(s) SAG90I4937	\$0.00
LEAR CORPORATION EFT	LEAR CORP	300 E BIG BEAVER RD		TROY	MI	48083-1223	Purchase Order Number(s) SAG90I5037	\$0.00
LETTS INDUSTRIES INC (EFT)	POWERS & SONS LLC	PO Box 598		PIONEER	OH	43554	Purchase Order Number(s) SAG90I0257	\$0.00
	LEWIS SPRING & MANUFACTURING							
LEWIS SPRING & MFG COMPANY EFT	CO	7500 N NATCHEZ		NILES	IL	60714-3804	Purchase Order Number(s) SAG90I0426	\$29,201.01
M & M KNOPF AUTO PARTS LLC EFT	M&M KNOPF AUTO PARTS INC	239 OLD NEW BRUNSWICK RD		PISCATAWAY	NJ	08854-3712	Purchase Order Number(s) SAG90I4243	\$31,500.00
M & M KNOPF AUTO PARTS LLC EFT	M&M KNOPF AUTO PARTS INC	239 OLD NEW BRUNSWICK RD		PISCATAWAY	NJ	08854-3712	Purchase Order Number(s) SAG90I5226	\$0.00
M & N PLASTICS INC EFT	M&N PLASTICS INC	6450 DOBRY RD		STERLING HEIGHTS	MI	48314-1429	Purchase Order Number(s) SAG90I0337	\$0.00
M & Q PLASTIC PRODUCTS EFT	M & Q PLASTIC PRODUCTS	26 SPUR DR		EL PASO	TX	79906	Purchase Order Number(s) SAG90I5123	\$21,814.0
M & R INDUSTRIAL SERVICES LTD	M & R INDUSTRIAL SERVICES LTD	PO Box 910		FOREST	ON	N0N 1J0 CA	Purchase Order Number(s) SAG90I3957	\$234.7
MAC ARTHUR CORP EFT	MAC ARTHUR CORP	PO Box 10		GRAND BLANC	MI	48439-0010	Purchase Order Number(s) SAG90I0361	\$23,206.1
MAC ARTHUR CORP EFT	MAC ARTHUR CORP	PO Box 10		GRAND BLANC	MI	48439-0010	Purchase Order Number(s) SAG90I4883	\$0.00
	IN IS PRICE FOR SOME	. 5 500 10		S. VAIND DEAING	100	.0700-0010	- dranage order (varibor(s) o/103014000	φυ.υι
MACHINED PRODUCTS CO EFT	FABRICATED METALS CO	2121 LANDMEIER RD		ELK GROVE VILLAGE	: lu	60007	Purchase Order Number(s) SAG90I5144	\$92,356.62
MADISON-KIPP CORP EFT	MADISON-KIPP CORP			MADISON				
MADISON-KIPP CORP EFT	IMADISON-KIPP CORP	PO Box 8043		MADISON	WI	53708-8043	Purchase Order Number(s) SAG90I4321	\$0.00

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Delphi Corporation
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Company	Contact	Address1	Address2	City	State	Zip Country	Contract to be Assumed	Cure Amount
			Addressz					
MADISON-KIPP CORP EFT	MADISON-KIPP CORP	PO Box 8043		MADISON	WI	53708-8043	Purchase Order Number(s) SAG90I3611	\$0.0
MADISON-KIPP CORP EFT	MADISON-KIPP CORP	PO Box 8043		MADISON	WI	53708-8043	Purchase Order Number(s) SAG90I3176	\$0.0
MADISON-KIPP CORP EFT	MADISON-KIPP CORP	PO Box 8043		MADISON	WI	53708-8043	Purchase Order Number(s) SAG90I0715	\$0.0
MAGENTA CORPORATION	MAGENTA CORP	3800 N MILWAUKEE AVE		CHICAGO	IL	60641-2844	Purchase Order Number(s) SAG90I0338	\$0.0
MAGNA POWERTRAIN	LEIGH DUSHANE	30009 VAN DYKE		WARREN	MI	48090	Purchase Order Number(s) 5500000420, 5500000421	\$0.0
MAGNESIUM ALUMINUM CORF	MAGNESIUM ALUMINUM CORP	3425 SERVICE RD		CLEVELAND	OH	44111	Purchase Order Number(s) SAG90I4892	\$34,836.0
MAGNESIUM ALUMINUM CORP	MAGNESIOW ALOWINOW CORF	3423 SERVICE RD		CLEVELAND	ОП	44111		\$34,030.0
							Agreement between General Motors Corporation and Magnetoelastic	
Magnetoelastic Devices Inc	Director of Technology Marketing	17 Downing Three		Pittsfield	MA	01201-0000	Devices, Inc. effective July 1, 1992	\$0.0
							Agreement between General Motors Corporation and Magnetoelastic	
Magnetoelastic Devices Inc	Director of Technology Marketing	17 Downing Three		Pittsfield	MA	01201-0000	Devices, Inc. effective September 14, 1993	\$0.0
	g,g					0.000	Trade Secret Agreement between Delphi Corporation and Mahar Tool	****
Mahar Tool Supply Co		112 Williams Street	PO Box 1747	Coginous	мі	48605		\$0.0
Mahar Tool Supply Co		112 Williams Street	FO BOX 1747	Saginaw	IVII	46003	Supply Co dated July 20, 2004	\$0.0
							Trade Secret Agreement between Delphi Corporation and Mahar Tool	
Mahar Tool Supply Co		PO Box 50190		Indianapolis	IN	46250-6910	Supply Co dated July 20, 2004	\$0.0
						Korea		
						Republic	of Proprietary Information Agreement (Mutual) between Mando	
Mando Corporation		akmco yangjae tower	949 3 dokock dong	kangnam-gu	Seoul	135-739 (South)	Corporation and Dephi Corporation dated July 29, 2004	\$0.0
Marido Corporation		akirico yarigjae towei	545 5 dokock dong	Kangnam-gu	Seoul		Corporation and Dephil Corporation dated July 29, 2004	ψ0.0
1						Korea		
1						Republic		
Mando Corporation		akmco yangjae tower	949 3 dokock dong	kangnam-gu	Seoul	135-739 (South)	Corporation dated October 1, 2004	\$0.0
MARIAH INDUSTRIES INC EFT	MARIAH INDUSTRIES INC	13125 E. EIGHT MILE RD		WARREN	MI	48089	Purchase Order Number(s) SAG90I5148	\$0.0
					İ		Trade Secret Agreement between Delphi Corporation and Marshall	+3.0
Marshall Tool Service Inc		2799 Iowa Ave		Saginaw	MI	48601-5459	Tool Service Inc. dated June 17, 2004	\$0.0
IVIAI STIAIT TOOL SELVICE ITIC	MACTED ALITOMATIC MACHINE OC	2799 IOWA AVE		Saginaw	IVII	46001-3439	Tool Service Inc. dated Julie 17, 2004	\$0.0
	MASTER AUTOMATIC MACHINE CO							
MASTER AUTOMATIC INC EFT	INC	40485 SCHOOLCRAFT RD		PLYMOUTH	MI	48170	Purchase Order Number(s) SAG90I4412	\$3,013.7
	MASTER AUTOMATIC MACHINE CO							
MASTER AUTOMATIC INC EFT	INC	40485 SCHOOLCRAFT RD		PLYMOUTH	мі	48170	Purchase Order Number(s) SAG90I5571	\$0.0
MAY & SCOFIELD INC EFT	MAY & SCOFIELD INC	445 E VAN RIPER RD		FOWLERVILLE	MI	48836	Purchase Order Number(s) SAG90I5550	\$0.0
					MI			
MAY & SCOFIELD INC EFT	MAY & SCOFIELD INC	445 E VAN RIPER RD		FOWLERVILLE		48836	Purchase Order Number(s) SAG90I4289	\$0.0
MAY & SCOFIELD INC EFT	MAY & SCOFIELD INC	445 E VAN RIPER RD		FOWLERVILLE	MI	48836	Purchase Order Number(s) SAG90I0732	\$0.0
MEANS INDUSTRIES INC EFT	MEANS INDUSTRIES INC	3715 E WASHINGTON RD		SAGINAW	MI	48601-9623	Purchase Order Number(s) SAG90I4645	\$0.0
MEANS INDUSTRIES INC EFT	MEANS INDUSTRIES INC	3715 E WASHINGTON RD		SAGINAW	MI	48601-9623	Purchase Order Number(s) SAG90I4386	\$0.0
MEANS INDUSTRIES INC EFT	MEANS INDUSTRIES INC	3715 E WASHINGTON RD		SAGINAW	MI	48601-9623	Purchase Order Number(s) SAG90I4385	\$0.0
INECUTO INDUCTIONES INC. E. T.	MECANIZACIONES DEL SUR	CAR INGENIERIA 2 PARQUE IN	D	PUERTO DE SANTA		10001 0020	Taronado oraci riambor(o) oricoci roco	\$0.0
			D					
MECANIZACIONES DEL SUR SA EFT	MECASUR SA	BAHIA D		MARIA	ES	11500 ES	Purchase Order Number(s) SAG90I5712	\$0.0
	MECANIZACIONES DEL SUR	CAR INGENIERIA 2 PARQUE IN	D	PUERTO DE SANTA				
MECANIZACIONES DEL SUR SA EFT	MECASUR SA	BAHIA D		MARIA	ES	11500 ES	Purchase Order Number(s) SAG90I5297	\$0.0
MECHANICAL & INDUSTRIAL EFT								
FASTENERS MIFAST	MIFAST	3555 WALNUT ST		PORT HURON	мі	48060	Purchase Order Number(s) SAG90I3243	\$2,730.0
MECHANICAL & INDUSTRIAL EFT	Will 701	0000 WALITOT OT		I OILI HOILOIT	1411	40000	Turchase Order Number(s) 6/103010240	ΨΣ,100.0
	MEACE	OFFE WALNUT OF		DODT LILIDON		40000	D	047.040.0
FASTENERS MIFAST	MIFAST	3555 WALNUT ST		PORT HURON	MI	48060	Purchase Order Number(s) SAG90I3013	\$17,842.6
							Proposal No. 01898-00 for Virtual Prototyping Solutions for Automotive	
							Systems Prepared by Mechanicl Dynamics, Inc in Collaboratin with	
							Delphi Automotive Systems to Center for Transportation Technologies	
Mechanical Dynamics Inc		701Brazos St		Austin	TX	78701	dated May 7, 2001	\$0.0
	MENDIGUREN Y ZARRAUA SA	PO Box 31		EIBAR	20			
MENDIGUREN Y ZARRAUA S A							Purchase Order Number(s) SAG90I4847	\$9,640.9
METAL FLOW CORPORATION EFT	METAL FLOW CORP	11694 JAMES ST		HOLLAND	MI	49424	Purchase Order Number(s) SAG90I5440	\$0.0
METAL MATIC INC	METAL-MATIC INC	629 SECOND ST SE		MINNEAPOLIS	MN	55414-2106	Purchase Order Number(s) SAG90I5603	\$6,097.1
METAL MATIC INC	METAL-MATIC INC	629 SECOND ST SE		MINNEAPOLIS	MN	55414-2106	Purchase Order Number(s) SAG90I0209	\$36,983.3
METAL TECHNOLOGIES INC EFT	METAL TECHNOLOGIES INC	429 4TH ST		THREE RIVERS	МІ	49093-1601	Purchase Order Number(s) SAG90I0778	\$311,657.5
METALDYNE CORPORATION EFTMTSPC			1		f***			ψο,οστ.ο
	FORMTECH INDUCTRIES I.I.C.	10001 OLENDALE AVE		DETROIT		40000	D	60.0
INC-PRECISION FORMING	FORMTECH INDUSTRIES LLC	19001 GLENDALE AVE		DETROIT	MI	48223	Purchase Order Number(s) SAG90I3376	\$0.0
	METALDYNE FORMING							
METALDYNE FORGING OPERATIONS	TECHNOLOGIES-FT W	6710 INNOVATION BLVD		FORT WAYNE	IN	46818	Purchase Order Number(s) SAG90I4198	\$0.0
	METALDYNE FORMING							
METALDYNE FORGING OPERATIONS	TECHNOLOGIES-FT W	6710 INNOVATION BLVD		FORT WAYNE	IN	46818	Purchase Order Number(s) SAG9014557	\$0.0
							Purchase Order Number(s) SAG90I4557	
METALFORMING TECHNOLOGIES INC	SALINE METAL SYSTEMS	905 WOODLAND DR		SALINE	MI	48176	Purchase Order Number(s) SAG90I4944	\$0.0
METFORM CORP EFT	METFORM L.L.C.	2946 WATERVIEW DR		ROCHESTER HILLS	MI	48309-4601	Purchase Order Number(s) SAG90I2483	\$115,327.1
METHODE ELECTRONICS INC EFT ATTN								
A\R	METHODE ELECTRONICS INC	24585 EVERGREEN RD		SOUTHFIELD	МІ	48075	Purchase Order Number(s) SAG90I0441	\$0.0
MICHIGAN SPRING & STAMPING EFT	PRECISION PRODUCTS GROUP INC	PO Box 720		MUSKEGON	MI	49443	Purchase Order Number(s) SAG90I5398	\$7,201.6
					MI	49443		
MICHIGAN SPRING & STAMPING EFT	PRECISION PRODUCTS GROUP INC	PO Box 720		MUSKEGON			Purchase Order Number(s) SAG90I4866	\$94,540.0
MID CONTINENT SPRING CO EFT	MID CONTINENT SPRING	PO Box 407		UNION LAKE	MI	48387	Purchase Order Number(s) SAG90I5624	\$420.2
MID CONTINENT SPRING CO EFT	MID CONTINENT SPRING	PO Box 407		UNION LAKE	MI	48387	Purchase Order Number(s) SAG90I3283	\$8,790.5
MID CONTINENT SPRING CO EFT	MID CONTINENT SPRING	PO Box 407		UNION LAKE	MI	48387	Purchase Order Number(s) SAG90I0786	\$187,464,1
			1	0.11011.2.112	f***			ψ.σ.,.στ.ι
							Durchage Order Number(e)	
						1 1	Purchase Order Number(s)	
			1	1	1	1 1	6HT023N,6HT02NN,7V10006F,9M902LD,9R3006L,9R3008N,CN4009	
MIDLUX CAR GROUP FLINT	LEIGH DUSHANE	30009 VAN DYKE		WARREN		48090	M,DLW000BH,DLW000NG,DLW000NH,DLW000TC,FDAAAYL	\$0.0

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Company	Contact	Address1	Address2	City	State	Zip	Country	Contract to be Assumed	Cure Amount
								Purchase Order Number(s) 6HT0002, 7TZ0000B, 9M902J0, 9M902J2, 9M902J3, 9M902J5, 9M902J6, 9M902J6, 9M902J6, 9M902J7, 9M902J7, 9M902J7, 9M902J7, 9M902J7, 9M902J7, 9M902N5, 9M902N6, 9M902NK, 9M902NL, 9R3004C, 9R3008T, 9R30099, 9R9003W, PRODOMA, PROD	
								9R8004P, 9R9004R, CN4007T, CN4009Z, CN400B1, DLR0004K, DLV0007C, DLV0007D, DLV0007F, DLV0007G, DLV0007B, DLV0007B, DLV0007B, DLV0007B, JFC004B, JFC004B, JFC0053, JFC0055, MWG002B, MWG	
MIDLUX CAR GROUP WARREN	LEIGH DUSHANE	30009 VAN DYKE		WARREN	мі	48090		MWG002D. MWG002G. MWG002M. Z1AAEPV. Z1AAFIL	\$0.00
MIDWEST STAMPING & MFG CO EFT	MIDWEST STAMPING INC	3455 BRIARFIELD BLVD STE A		MAUMEE	OH	43537		Purchase Order Number(s) SAG90I5410	\$111,108.20
								Mutual Confidentiality Agreement between Delphi Corporation and	
Mikron Plastics Technology	MILL ENDING MAINING HOLDER	150 Park Center Drive		Henrietta	NY	14586		Mikron Plastics Technology dated October 1, 2003	\$0.00
MILLENNIUM INDUSTRIES CORP EFT MILLENNIUM INDUSTRIES CORP EFT	MILLENNIUM INDUSTRIES CORP MILLENNIUM INDUSTRIES CORP	6285 GARFIELD AVE 6285 GARFIELD AVE		CASS CITY CASS CITY	MI	48726 48726		Purchase Order Number(s) SAG90I3442 Purchase Order Number(s) SAG90I5356	\$585,170.32 \$0.00
MISTEQUAY GROUP LTD	MISTEQUAY GROUP LTD	1212 N NIAGARA ST		SAGINAW	MI	48602-4742		Purchase Order Number(s) SAG9013330	\$0.00
MNP CORPORATION EFT	MNP CORP	PO Box 189002		UTICA	MI	48318		Purchase Order Number(s) SAG90I4743	\$223.56
MOBIS ALABAMA	TOMMY NOAH PURCHASING BUYER	1395 MITCHELL YOUNG RD		MONTGOMERY	AL	36108		Purchase Order Number(s) AB9H5	\$0.00
MOCAP INC EFT	MOCAP INC	13100 MANCHESTER RD		SAINT LOUIS	MO	63131		Purchase Order Number(s) SAG90I2076	\$271.25
MONROE AUTO EQUIPMENT EFT TENNECO AUTOMOTIVE INC	MONROE MEXICO SA DE CV	BLVD FLORIDA NO 7 CARR RIVERENA		REYNOSA	тм	88690	MX	Purchase Order Number(s) SAG90I3533	\$0.00
MONROE AUTO EQUIPMENT EFT	MONTOL MEXICO SA DE CV	BLVD FLORIDA NO 7 CARR		TALTINOOA	1 141	50050	ININ	archiase order (Mulliper(s) SAGS010000	φ0.00
TENNECO AUTOMOTIVE INC	MONROE MEXICO SA DE CV	RIVERENA		REYNOSA	TM	88690	MX	Purchase Order Number(s) SAG90I3967	\$0.00
MONROE AUTO EQUIPMENT EFT	TENNECO AUTOMOTIVE OPERATING								
TENNECO AUTOMOTIVE INC	CO	33 LOCKWOOD RD		MILAN	OH	44846		Purchase Order Number(s) SAG90I5520	\$0.00
MOTOR CITY STAMPING INC EFT	MOTOR CITY STAMPINGS INC	47783 N GRATIOT AVE		CHESTERFIELD	MI	48051		Purchase Order Number(s) SAG90I0366	\$0.00
Motorola Inc		21440 West Lake Cook Rd		Deer Park		60010		Non-Disclosure Agreement between Motorola, Inc and Delphi Automotive Systems, Inc dated February 21, 2000	\$0.00
Motorola Inc		21440 West Lake Cook Nu		Decirain	IL.	00010		Proprietary Information Agreement (Mutual) between Motorola, Inc and	\$0.00
Motorola Inc		21440 West Lake Cook Rd		Deer Park	IL	60010		Delphi Corporation LLC dated April 19, 2002	\$0.00
MPI INTERNATIONAL INC EFT	MPI INTERNATIONAL INC	1617 INDUSTRIAL RD			TN	37745		Purchase Order Number(s) SAG90I5259	\$0.00
MPI INTERNATIONAL INC EFT	MPI INTERNATIONAL INC	1617 INDUSTRIAL RD		GREENEVILLE	TN	37745		Purchase Order Number(s) SAG90I3331	\$0.00
MRA INDUSTRIES INC EFT MUBEA INC EFT	MRA INDUSTRIES INC MUBEA INC	44785 MACOMB INDUSTRIAL DR 8252 DIXIE HWY		CLINTON TOWNSHIP FLORENCE	MI	48036 41042		Purchase Order Number(s) SAG90I0763 Purchase Order Number(s) SAG90I1721	\$7,375.60 \$32,875.20
MUELLER BRASS CO	MUELLER IMPACTS CO INC	2409 WILLS ST			MI	48040		Purchase Order Number(s) SAG9011721 Purchase Order Number(s) SAG9015338	\$32,875.20
MUELLER BRASS CO	MUELLER IMPACTS CO INC	2409 WILLS ST			MI	48040		Purchase Order Number(s) SAG90I4470	\$92,658.37
				-				Proprietary Information Agreement (Mutual) between Motorola, Inc and	, , , , , , , , ,
Mursix Corporation (Twoson Esp)		718 Massachusetts Ave		Matthews	IN	46957		Delphi Corporation LLC dated April 19, 2002	\$0.00
MVS ROYAL OAK EFT	MACLEAN-FOGG CO (del)	3200 W 14 MILE RD		THO THE OHIT	MI	48073		Purchase Order Number(s) SAG90I4213	\$0.00
NACAM NORTH AMERICA CORP NATIONAL MOLDING CORP EFT	NATIONAL MOLDING CORP	1201 AVIATION BLVD 5 DUBON CT		HEBRON FARMINGDALE	KY	41048		Purchase Order Number(s) DELS1507 Purchase Order Number(s) SAG9010734	\$0.00 \$0.00
NATIONAL MOLDING CORP EFT NATIONAL MOLDING CORP EFT	NATIONAL MOLDING CORP	5 DUBON CT		FARMINGDALE	NY NY	11735-1007 11735-1007		Purchase Order Number(s) SAG9010734 Purchase Order Number(s) SAG9015590	\$0.00 \$522.00
NATIONAL MOLDING CORP EFT	NATIONAL MOLDING CORP	5 DUBON CT		FARMINGDALE	NY	11735-1007		Purchase Order Number(s) SAG9015549	\$3,626.20
NATIONAL MOLDING CORP EFT	NATIONAL MOLDING CORP	5 DUBON CT		FARMINGDALE	NY	11735-1007		Purchase Order Number(s) SAG90I5573	\$5,749.88
NATIONAL MOLDING CORP EFT	NATIONAL MOLDING CORP	5 DUBON CT		FARMINGDALE	NY	11735-1007		Purchase Order Number(s) SAG90I5007	\$21,466.61
NATIONAL MOLDING CORP EFT	NATIONAL MOLDING CORP	5 DUBON CT		FARMINGDALE	NY	11735-1007		Purchase Order Number(s) D0450164216	\$0.00
								Proposal No. 01898-00 for Virtual Prototyping Solutions for Automotive	
						80401-		Systems Prepared by Mechanicl Dynamics, Inc in Collaboratin with Delphi Automotive Systems to Center for Transportation Technologies	
National Renewable Energy Laboratory	Center for Transportation Technologies	1617 Cole Blvd		Golden	со	3393		dated May 7, 2001	\$0.00
	JAMIE SCHRECK								70.00
NEW UNITED MOTORS MFG INC	CALEB DAVIS PURCHASING	45500 FREMONT BLVD		FREMONT	CA	94538		Purchase Order Number(s) BP47916	\$0.00
NIAGARA PLASTICS LLC EFT	NIAGARA PLASTICS LLC	7090 EDINBORO RD			PA	16509-4447		Purchase Order Number(s) SAG90I0340	\$3,074.77
NIAGARA PLASTICS LLC EFT	NIAGARA PLASTICS LLC	7090 EDINBORO RD			PA	16509-4447		Purchase Order Number(s) SAG90I5638	\$0.00
NIAGARA PLASTICS LLC EFT NICE BALL BEARINGS INC	NIAGARA PLASTICS LLC RBC BEARINGS INC	7090 EDINBORO RD 400 SULLIVAN WAY			PA NJ	16509-4447 08628-3499		Purchase Order Number(s) SAG90I5139 Purchase Order Number(s) SAG90I2005	\$0.00 \$0.00
NILES USA INC	NILES USA INC	41129 JO DR			MI	48375		Purchase Order Number(s) SAG90I5366	\$0.00
THEE OF THE	NICES SOA IIVO	41123 00 BIX		11011	IVII	40070		Confidentiality Agreement between Nissan Motor Co., Ltd and Delphi	\$0.00
Nissan Motor Co Ltd		2 Takara cho	Kanagawa ku	Yokohama	Kanagawa	220-8623	Japan	Automotive Systems LLC dated October 27, 2004	\$0.00
	JOHN WETZEL PEGGY STOUT PRODUCTION BUYER								
NISSAN MOTOR MANUFACTURING	PURCHASING SERVICE	NISSAN DR		SMYRNA	TN	37167		Purchase Order Number(s) 731090023, SP5002	\$0.00
NN BALL & ROLLER INC	NN INC	2000 WATERS EDGE DR		JOHNSON CITY	TN	37604		Purchase Order Number(s) SAG90I5620	\$104,313.33
								License Agreement between General Motors Corporation and North Alabama Gas District dated March 25, 1982; and Assignment and Assumption between General Motors Corporation and Delphi	
						35758			

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North Alabama Gas District North Alabama Gas District North Renaissance Development LLC North Renaissance Development LLC NORTH TEXAS PLASTICS NORTON COIPERFORMANCE EFT PLASTICS CO NORTON COPERFORMANCE EFT	602 Dearborn Avenue	P.O. Drawer 2590 P.O. Box 2605		Muscle Shoals	AL	35662		License Agreement between General Motors Corporation and North Alabama Gas District dated March 25, 1982; and Assignment and Assumption between General Motors Corporation and Delphi	
North Alabama Gas District North Renaissance Development LLC North Renaissance Development LLC NORTH TEXAS PLASTICS NORTON COPERFORMANCE EFT PLASTICS CO NORTON COPERFORMANCE EFT	602 Dearborn Avenue			Muscle Shoals	AL	35662		Alabama Gas District dated March 25, 1982; and Assignment and	
North Alabama Gas District North Renaissance Development LLC North Renaissance Development LLC NORTH TEXAS PLASTICS NORTON COPERFORMANCE EFT PLASTICS CO NORTON COPERFORMANCE EFT	602 Dearborn Avenue			Muscle Shoals	AL	35662			
North Alabama Gas District North Renaissance Development LLC North Renaissance Development LLC NORTH TEXAS PLASTICS NORTON COPERFORMANCE EFT PLASTICS CO NORTON COPERFORMANCE EFT	602 Dearborn Avenue			Muscle Shoals	AL	35662		Assumption between General Motors Corporation and Delphi	
North Alabama Gas District North Renaissance Development LLC North Renaissance Development LLC NORTH TEXAS PLASTICS NORTON COPERFORMANCE EFT PLASTICS CO NORTON COPERFORMANCE EFT	602 Dearborn Avenue			Muscle Shoals	AL				
North Renaissance Development LLC North Renaissance Development LLC NORTH TEXAS PLASTICS NORTON COPERFORMANCE EFT PLASTICS CO NORTON COPERFORMANCE EFT		P.O. Box 2605				33002	 	Automotive Systems LLC dated December 10, 1998	\$0.00
North Renaissance Development LLC North Renaissance Development LLC NORTH TEXAS PLASTICS NORTON COPERFORMANCE EFT PLASTICS CO NORTON COPERFORMANCE EFT		P.O. Box 2605						Li A	
North Renaissance Development LLC North Renaissance Development LLC NORTH TEXAS PLASTICS NORTON COPERFORMANCE EFT PLASTICS CO NORTON COPERFORMANCE EFT		P.O. Roy 2605						License Agreement between General Motors Corporation and North	
North Renaissance Development LLC North Renaissance Development LLC NORTH TEXAS PLASTICS NORTON COPERFORMANCE EFT PLASTICS CO NORTON COPERFORMANCE EFT		P.O. Box 2605	1					Alabama Gas District dated March 25, 1982; and Assignment and	
North Renaissance Development LLC North Renaissance Development LLC NORTH TEXAS PLASTICS NORTON COPERFORMANCE EFT PLASTICS CO NORTON COPERFORMANCE EFT								Assumption between General Motors Corporation and Delphi	
North Renaissance Development LLC NORTH TEXAS PLASTICS NORTON COPERFORMANCE EFT PLASTICS CO NORTON COPERFORMANCE EFT		1 .O. DOX 2000		Muscle Shoals	AL	35660	ļ	Automotive Systems LLC dated December 10, 1998	\$0.00
North Renaissance Development LLC NORTH TEXAS PLASTICS NORTON COPERFORMANCE EFT PLASTICS CO NORTON COPERFORMANCE EFT								Lease Agreement between North Renaissance Development LLC and	
North Renaissance Development LLC NORTH TEXAS PLASTICS NORTON COPERFORMANCE EFT PLASTICS CO NORTON COPERFORMANCE EFT								Delphi Automotive Systems LLC dated March 20, 2001 for 915 S.	
NORTH TEXAS PLASTICS NORTON CO\PERFORMANCE EFT PLASTICS CO NORTON CO\PERFORMANCE EFT		909 Washington Ave., P.O. Box 348		Bay City	MI	48708	<u> </u>	Niagara, Saginaw, MI	\$0.00
NORTH TEXAS PLASTICS NORTON CO\PERFORMANCE EFT PLASTICS CO NORTON CO\PERFORMANCE EFT									
NORTON CO\PERFORMANCE EFT PLASTICS CO NORTON CO\PERFORMANCE EFT	NORTH TEVAS BLASTICS INC	909 Washington Ave., P.O. Box 348		Bay City	MI	48708	<u> </u>	First Amendment to Lease Agreement dated March 31, 2005	\$0.00
PLASTICS CO NORTON CO\PERFORMANCE EFT	NORTH TEXAS PLASTICS INC	503 CHAPMAN DR		SANGER	TX	76266-9029	_	Purchase Order Number(s) SAG90I0341	\$0.00
NORTON CO\PERFORMANCE EFT	SAINT-GOBAIN PERFORMANCE								
	PLASTICS	150 DEY RD		WAYNE	NJ	07470	<u> </u>	Purchase Order Number(s) SAG90I5417	\$5,340.00
	SAINT-GOBAIN PERFORMANCE								
PLASTICS CO	PLASTICS	150 DEY RD		WAYNE	NJ	07470		Purchase Order Number(s) SAG90I3552	\$9,833.38
		29200 NORTHWESTERN HWY							
NRI INDUSTRIES INC EFT	NRI INDUSTRIES	STE 200		SOUTHFIELD	MI	48034		Purchase Order Number(s) SAG90I5382	\$0.09
NSK CORPORATION	NSK CORP	PO Box 134007		ANN ARBOR	MI	48113-4007		Purchase Order Number(s) SAG90I4112	\$83,671.60
NSK CORPORATION	NSK CORP	PO Box 134007		ANN ARBOR	MI	48113-4007		Purchase Order Number(s) SAG90I5503	\$127,519.20
1								UTJ II License Agreement between NSK and General Motors dated	
NSK Ltd		6 3	Ohsaki 1 Chome	Shinagawa ku	Tokyo	141	Japan	December 17, 1994	\$0.00
NSS TECHNOLOGIES INC EFT	NATIONAL SET SCREW CORP	9075 GENERAL DR		PLYMOUTH	MI	48170-4680		Purchase Order Number(s) SAG90I3807	\$88,309.49
NSS TECHNOLOGIES INC EFT	NATIONAL SET SCREW CORP	9075 GENERAL DR		PLYMOUTH	MI	48170-4680		Purchase Order Number(s) SAG90I4912	\$495,423.52
NTN BEARING CORP OF AMERICA EFT	NTN BEARING CORP OF AMERICA	39255 W 12 MILE RD		FARMINGTON HILLS	MI	48331-2975		Purchase Order Number(s) SAG90I5078	\$0.00
				LEICESTER				· · · · · · · · · · · · · · · · · · ·	
NYLACAST LTD	NYLACAST LTD.	200 HASTINGS RD		LEICESTERSHIRE	GB	LE5 0HL	GB	Purchase Order Number(s) SAG90I4785	\$0.00
				LEICESTER				· · · · · · · · · · · · · · · · · · ·	
NYLACAST LTD	NYLACAST LTD.	200 HASTINGS RD		LEICESTERSHIRE	GB	LE5 0HL	GB	Purchase Order Number(s) SAG90I5225	\$0.00
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1								Purchase Order Number(s) DUMBER OE1435, OE2000, OE2002,	
1								OE2858, OE3383, OE5344, OE546, OE5563, OE5795, OE5827,	
1								OE5867, OE5870, OE5903, OE5987, OE6135, OE8060, OE8085,	
1									
1	HACK DOOFNELAD BURGULAGING							OE8086, OE8095, OE9002, OE9011, OE9016, OE9025, OEA5935,	
	JACK ROSENBLAD PURCHASING							OED2079G, OEF5907, OER2437, OER2475, OES3614, OES4185,	
OE SALES	BUYER	239 OLD NEW BRUNSWICK RD		PISCATAWAY	NJ	08854		OES5338, OES5754, OES5919, OES6053	\$0.00
OETIKER INC EFT	OETIKER INC	PO Box 217			MI	48453-0217		Purchase Order Number(s) SAG90I0584	\$154.20
OETIKER LTD EFT	OETIKER LTD	203 DUFFERIN ST S		ALLISTON	ON		CA	Purchase Order Number(s) SAG90I4636	\$0.00
OETIKER LTD EFT	OETIKER LTD	203 DUFFERIN ST S		ALLISTON	ON		CA	Purchase Order Number(s) SAG90I5397	\$0.00
OETIKER LTD EFT	OETIKER LTD	203 DUFFERIN ST S		ALLISTON	ON		CA	Purchase Order Number(s) SAG90I4318	\$0.00
OMNI WAREHOUSE EFT	L&B CARTAGE INC	966 BRIDGEVIEW SOUTH		SAGINAW	MI	48604		Purchase Order Number(s) SAG90I5485	\$0.00
OMNI WAREHOUSE EFT	L&B CARTAGE INC	966 BRIDGEVIEW SOUTH		SAGINAW	MI	48604		Purchase Order Number(s) SAG90I5609	\$0.00
OMNI WAREHOUSE EFT	L&B CARTAGE INC	966 BRIDGEVIEW SOUTH		SAGINAW	MI	48604		Purchase Order Number(s) SAG90I4736	\$0.00
								Purchase Order Number(s) 2100000H, 2100000K, X0VCH0002,	
OPEL ESPANAA CISCO 72319	LEIGH DUSHANE	30009 VAN DYKE		WARREN	MI	48090		X0VCH0009	\$0.00
OTTO FUCHS METALLWERKE %									
HUPPERT EN	OTTO FUCHS METALLWERKE	41000 WOODWARD AVE STE 340		BLOOMFIELD HILLS	MI	48304		Purchase Order Number(s) SAG90I2863	\$0.00
								· · · · · · · · · · · · · · · · · · ·	
OUTIL ET MATRICE EFT HARRINGTON	INC OUTIL & MATRICE HARRINGTON INC	2555 BOUL MATTE		BROSSARD	QC	J4Y 2H1	CA	Purchase Order Number(s) SAG90I4741	\$77,643.25
							-		***,*******
OUTIL ET MATRICE EET HARRINGTON	INC OUTIL & MATRICE HARRINGTON INC	2555 BOUL MATTE		BROSSARD	QC	J4Y 2H1	CA	Purchase Order Number(s) SAG90I4519	\$77,842.50
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OLITIL ET MATRICE EET HARRINGTON	INC OUTIL & MATRICE HARRINGTON INC	2555 BOUL MATTE		BROSSARD	QC	J4Y 2H1	CA	Purchase Order Number(s) SAG90I5695	\$0.00
P & R FASTENERS INC EFT	P&R FASTENERS INC	325 PIERCE ST	+	SOMERSET	NJ	08873-1229		Purchase Order Number(s) SAG90I3093 Purchase Order Number(s) SAG90I4140	\$0.00
P J SPRING CO INC	P J SPRING CO INC	1180 ATLANTIC DR	<u> </u>	WEST CHICAGO	INJ	60185			\$6,085.80
PARKER ENGINEERED SEALS EFT	PARKER HANNIFIN CORP	501 S SYCAMORE ST	+		INI		 	Purchase Order Number(s) SAG90I2131	
PARKER ENGINEERED SEALS EFT PARKER HANNIFIN CORPORATION	FARRER HANNIFIN CORP	DU I S STUANIURE ST	+	SYRACUSE	IN	46567-1529	 	Purchase Order Number(s) SAG90I0556	\$99,545.80
	DADICED HANNIEN (CANADA) III.C	CA TROWERS BE LIVIT "A		WOODDE	ON	1.41.7775	C4	Directions Order Niverbox(s) CA COOLSGE	2100
PARKER HANNIFIN C3146	PARKER HANNIFIN (CANADA) INC	64 TROWERS RD UNIT #1	<u> </u>	WOODBRIDGE	ON	L4L 7K5	CA	Purchase Order Number(s) SAG90I5277	\$128.00
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PARKER SEAL DE MEXICO SA	PARKER SEAL DE MEXICO SA DE CV	RIO LERMA NO 221.	 	TLALNEPANTLA	EM	54030	MX	Purchase Order Number(s) SAG90I4422	\$3,943.50
PARKER SEAL EFT	PARKER HANNIFIN CORP	2565 NW PARKWAY		ELGIN	IL	60123	<u> </u>	Purchase Order Number(s) SAG90I5074	\$62,587.69
i								Patent License Agreement between TRW Inc. and Delphi Automotive	
	TRW Inc	1900 Richmond Rd		Cleveland	OH	44124		Systems Corporation dated November 23, 1999	\$0.00
Patent Counsel	PAULO PRODUCTS CO	1307 RUTLEDGE WAY		MURFREESBORO	TN	37129		Purchase Order Number(s) D0450156834	\$0.00
Patent Counsel PAULO PRODUCTS CO	DETERMINE AND IEA OTHER SEC	ASS CATTLEMENT DD	1	SADASOTA	FL	34232-6308		Purchase Order Number(s) SAG90I0367	\$415.28
PAULO PRODUCTS CO PETERSON MFG CO EFT	PETERSON MANUFACTURING CO	155 CATTLEMEN RD	1	SARASOTA					
PAULO PRODUCTS CO	PETERSON MANUFACTURING CO PETERSON AMERICAN CORP	155 CATTLEMEN RD 600 OLD HULL RD	+	ATHENS	GA	30601		Purchase Order Number(s) SAG90I0267	\$0.00
PAULO PRODUCTS CO PETERSON MFG CO EFT			LA DEFENSE		GA		FRANCE		
PAULO PRODUCTS CO PETERSON MFG CO EFT PETERSON SPRING GEORGIA EFT		600 OLD HULL RD	LA DEFENSE	ATHENS	GA	30601		Purchase Order Number(s) SAG90I0267	\$0.00

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Delphi Corporation
Steering Cure Notice Service List

Fig. 2009 Co. Co.	Company	Contact	Address1	Address2	City	State	Zip	Country	Contract to be Assumed	Cure Amount
PARTICIDATE PARTICIDATE	DITNEY POWER INC EET EARCIMILE DIV	IMACISTICS INTERNATIONAL INC	24500 I AHSED DD		COLITHEIELD	MI	49024		Durchago Order Number(s) D0450163751	£0.00
Total Control Total Contro	PLASTECH MANUFACTURING EFT (not		24590 LARSER RD		SOUTHFIELD	IVII	46034		Purchase Order Number(s) D0450162751	\$0.00
APPLICATION OF APPLICATION OF TO PROPERTY OF TO PROPERTY OF	Eng or Corp)	INC			CARO	MI	48723		Purchase Order Number(s) SAG90I0343	\$0.00
POLICY P	PLASTIC SOLUTIONS INC	PLASTIC SOLUTIONS INC	759 W CHIPPEWA AVE		SOUTH BEND	IN	46614		Purchase Order Number(s) SAG90I0495	
POLICIAIN NO. POLICIAIN NO	PLASTIC SOLUTIONS INC	PLASTIC SOLUTIONS INC			SOUTH BEND	IN	46614		Purchase Order Number(s) SAG90I4994	\$38,511.13
Page	POHLMAN INC.	POHLMAN INC.	140 LONG RD		CHESTERFIELD	MO	63005		Purchase Order Number(s) SAG90I4285	\$179,280.00
Page	POHLMAN INC.	POHLMAN INC.	140 LONG RD		CHESTERFIELD	MO	63005			\$0.00
PRESENCE OF PROPERTY POLYNOLOGY POLYNology Polynology P										
PROCESSON AND CO INC. PROCESSON AND CO INC.										
PRESIDENT COLOR OF THE COLOR ALL AND PRESIDENT AND PRESI										
### PRECIDENT PRECIDENT PRECIDENT PRECIDENT FROM COUNTY OF THE PRECIDENT PRECIDENT COUNTY OF THE PRECI	PONTIAC COIL INC	PONTIAC COIL INC	5800 MOODY DR		CLARKSTON	MI	48348-4768		Purchase Order Number(s) SAG90I5475	\$0.00
### PRECIDENT PRECIDENT PRECIDENT PRECIDENT FROM COUNTY OF THE PRECIDENT PRECIDENT COUNTY OF THE PRECI	DDEGICION MEG GO ING	DDEGIGION MANUELOTI IDINO GO INO	OLIO VALLEY BUSE		DAYTON	011	45404.0540		D O	20.00
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PROCEEDING ALLY NICLE PROCESSING STANDARD OF ALLY NICLE PROC										
PRODUCTION ADDITION OF AUX NO. CONTINUES (SHOCK SW) SAMP SAPERS M. 6920, 1962 Purples Oper Number(s) SAGGROSSIT \$22,960.00										
### PRODUCTION MACHINING OF ALM NO. ### PRODUCTION MACHINING OF AL										
### GENOR SALAY INC. EFT ### PROJECCIA SLAY INC. ### P						1011				
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REQUESTION MACHINING OF JAMAN IN INC. RECORDESSING STAMPING CO SETTION. RECORDESSING										
RECOULTS MACHINING OF ALM AND INC. MEDICAL STAMPHING OF ETHING MORPESSIVE STAMPHING OF DE INC. 2007 SAMOSET RD BOYAL OAK MI 46073-1726 Purchase Order Number(s) SAG0001244 S0.00	TRIBOLON & OLAT INO LIT		SO GOTTAGE GROVE OW		CIONIAD ION IDO	IVII	45507-1022		Tulchase Order Namber(s) 0/105010524	Ψ0.00
RECORDED STANDARD OF THE PROPERTY OF THE PROPE	PRODUCTION MACHINING OF ALMA INC		6595 N JEROME RD		ALMA	MI	48801-9706		Purchase Order Number(s) SAG90I0145	\$0.00
RECORDED STANDARD OF THE PROPERTY OF THE PROPE										
REPUBLIC ENGINEERED PRODUCTS, IN CREPTURE CLOSURES ON INC. APPLIES SLIC O	PROGRESSIVE STAMPING CO EFTINC	PROGRESSIVE STAMPING CO DE INC	2807 SAMOSET RD		ROYAL OAK	MI	48073-1726		Purchase Order Number(s) SAG90I1291	\$0.00
REPUBLIC ENGINEERED PRODUCTS, IN CREPTURE CLOSURES ON INC. APPLIES SLIC O										
EFFCALUS DIV CAPLUSS LLC 219 ELMYOOD AVE BUFFALO NY 1207-1984 Purchase Order Namberig \$A5004094 \$4280000 \$4280000 \$4280000 \$4280000 \$4280000 \$4280000 \$4280000 \$4280000 \$4280000 \$4280000 \$42800000 \$428000000 \$42800000 \$428000000000000000000000000000000000000		PROGRESSIVE STAMPING CO DE INC	2807 SAMOSET RD		ROYAL OAK	MI	48073-1726		Purchase Order Number(s) SAG90I1234	\$0.00
R & L SPRING COMPANY ET R.B. SPRING CO 1997 (SERVA PRYY LAKE (SPREVA W) 53147 Purchase Order Numberity \$A00091794 315,882.00 APPLIAGO INDUSTRIES INC Purchase Order Numberity \$A00091794 316,882.00 ARCHARD TOOL & DIE CO FT RANCERT TOOL & DIE CO INC 17 5 WESTERWELT ED SA0,000,000 ARCHARD TOOL & DIE CO FT RANCERT TOOL & DIE CO INC 17 5 WESTERWELT ED SA0,000,000 ARCHARD TOOL & DIE CO FT RANCERT TOOL & DIE CO INC 17 5 WESTERWELT ED SA0,000,000 ARCHARD TOOL & DIE CO FT RANCERT TOOL & DIE CO INC 17 5 WESTERWELT ED SA0,000,000 ARCHARD TOOL & DIE CO FT RANCERT TOOL & DIE CO INC 17 5 WESTERWELT ED SA0,000,000 ARCHARD TOOL & DIE CO FT RANCERT TOOL & DIE CO INC 17 5 WESTERWELT ED SA0,000,000 ARCHARD TOOL & DIE CO FT RANCERT TOOL & DIE CO INC 17 5 WESTERWELT ED SA0,000,000 ARCHARD TOOL & DIE CO FT RANCERT TOOL & DIE CO INC 17 5 WESTERWELT ED SA0,000,000 ARCHARD TOOL & DIE CO FT RANCERT TOOL & DIE CO INC 17 5 WESTERWELT ED SA0,000,000 ARCHARD TOOL & DIE CO FT RANCERT TOOL & DIE CO INC 17 5 WESTERWELT ED SA0,000 ARCHARD TOOL & DIE CO FT RANCERT TOOL & DIE CO INC 17 5 WESTERWELT ED SA0,000 ARCHARD TOOL & DIE CO FT RANCERT TOOL & DIE CO INC 17 5 WESTERWELT ED SA0,000 ARCHARD TOOL & DIE CO FT RANCERT TOOL & DIE CO INC 17 5 WESTERWELT ED SA0,000 ARCHARD TOOL & DIE CO FT RANCERT TOOL & DIE CO INC 17 5 WESTERWELT ED SA0,000 ARCHARD TOOL & DIE CO FT RANCERT TOOL & DIE CO INC 17 5 WESTERWELT ED SA0,000 ARCHARD TOOL & DIE CO FT RANCERT TOOL & DIE CO INC 17 5 WESTERWELT ED SA0,000 ARCHARD TOOL & DIE CO FT RANCERT TOOL & DIE CO INC 17 5 WESTERWELT ED SA0,000 ARCHARD TOOL & DIE CO FT RANCERT TOOL & DIE CO INC 17 5 WESTERWELT ED SA0,000 ARCHARD TOOL & DIE CO FT RANCERT TOOL & DIE CO FT RANCERT TOOL & DIE CO FT RANCERT TOOL & DIE CO FT RANCERT TOOL & DIE CO FT RANCERT TOOL & DIE CO FT RANCERT TOOL & DIE CO FT RANCERT TOOL & DIE CO FT RANCERT TOOL & DIE CO FT R										
RACE ONDSTRESS INC EFT REACH INC EFT ACCOUNTS INC EF									Purchase Order Number(s) SAG90I4904	
RALCO NOLUSTRIES NO. EFT RALCO NOLUSTRIES NO. 220 AUBRIN CT						1				
RANGER TOOL & DIE CO FFT RANGER TOOL & DIE CO FIC SAGNAW MI 4804-1330 Purchase Order Numberig SAG0005194 \$0.00 REA NITERIATIONAL INC EFF AMAKER TOOL & DIE CO FIF RANGER										
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REPUBLIC ENGINEERED PRODUCTS MARTINEA INTERNATIONAL INC 765 RANNERE RD MISSISSAUGA N			317 S WESTERVELT RD		SAGINAW	IMI	46604-1330		Purchase Order Number(s) SAG9015079	\$0.00
RECYDE SA FFT RCOVE SA CALLE ELLORRIO BIDE, SN ELGETA 20 20890 Purchase Order Number(s) SASQ0IS248 \$5.00 REMAN INC 658 REMAIN INC 6586 REMAIN 13 MORTON MS 39117-5582 Purchase Order Number(s) SASQ0IS46165 \$5.00 REMAIN INC EFT REMAIN INC 6586 REMAIN 13 MORTON MS 39117-5582 Purchase Order Number(s) SASQ0IS46165 \$5.00 REMAIN INC EFT REMAIN INC 6586 REMAIN 13 MORTON MS 39117-5582 Purchase Order Number(s) SASQ0IS46165 \$5.00 REMAIN INC 6586 REMAIN 13 MORTON MS 39117-5582 Purchase Order Number(s) SASQ0IS46165 \$5.00 REMAIN INC 6586 REMAIN INC 65			7405 TDANMEDE DD		MISSISSALICA	ON	159 11 4	CA	Purchase Order Number(s) SAG00I4351	\$0.00
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REPUBLIC ENGINEERED PRODUCTS, INC REPUBLIC ENGINEERED PRODUCTS REPUBLIC EN	Renault s a s	Societe par Actions Simplifiee	13/15 Quai Alphonse Le Gallo					France		\$0.00
REPUBLIC ENGINEERED PRODUCTS, INC REPUBLIC ENGINEERED PRODUCTS R		·							,	
REPUBLIC ENGINEERED PRODUCTS, INC. REPUBLIC ENGINEERED PRODUCTS, INC. LLC STOE EMBASSY PKY ARRON OH 44333 Purchase Order Number(s) 215678, 268284, 290139, 331674, 343880 \$0.00 REPUBLIC ENGINEERED PRODUCTS, INC. LLC STOE EMBASSY PKY ARRON OH 44333 Purchase Order Number(s) SAG9014937 S61,99.01 REPUBLIC ENGINEERED PRODUCTS, INC. LLC STOE EMBASSY PKY ARRON OH 44333 Purchase Order Number(s) SAG901492 \$17,106.05 REPUBLIC ENGINEERED PRODUCTS, INC. LLC STOE EMBASSY PKY ARRON OH 44333 Purchase Order Number(s) SAG901492 \$17,106.05 REPUBLIC ENGINEERED PRODUCTS, INC. LLC STOE EMBASSY PKY ARRON OH 44333 Purchase Order Number(s) SAG901492 \$17,106.05 REPUBLIC ENGINEERED PRODUCTS, INC. LLC STOE EMBASSY PKY ARRON OH 44333 Purchase Order Number(s) SAG901493 \$20,501.34 REPUBLIC ENGINEERED PRODUCTS, INC. LLC STOE EMBASSY PKY ARRON OH 44333 Purchase Order Number(s) SAG901493 \$20,501.34 REPUBLIC ENGINEERED PRODUCTS, INC. LLC STOE EMBASSY PKY ARRON OH 44333 Purchase Order Number(s) SAG901493 \$20,501.34 REPUBLIC ENGINEERED PRODUCTS, INC. LLC STOE EMBASSY PKY ARRON OH 44333 Purchase Order Number(s) SAG901493 \$23,466.76 REPUBLIC ENGINEERED PRODUCTS, INC. LLC STOE EMBASSY PKY ARRON OH 44333 Purchase Order Number(s) SAG901491 \$23,466.76 REPUBLIC ENGINEERED PRODUCTS, INC. LLC STOE EMBASSY PKY ARRON OH 44333 Purchase Order Number(s) SAG901491 \$33,468.85 REPUBLIC ENGINEERED PRODUCTS, INC. LLC STOE EMBASSY PKY ARRON OH 44333 Purchase Order Number(s) SAG901491 \$33,468.85 REPUBLIC ENGINEERED PRODUCTS, INC. LLC STOE EMBASSY PKY ARRON OH 44333 Purchase Order Number(s) SAG901493 \$33,468.85 REPUBLIC ENGINEERED PRODUCTS, INC. LLC STOE EMBASSY PKY ARRON OH 44333 Purchase Order Number(s) SAG901494 \$33,468.85 REPUBLIC ENGINEERED PRODUCTS, INC. LLC STOE EMBASSY PKY ARRON OH 44333 Purchase Order Number(s) SAG901492 \$33,468.85 REPUBLIC ENGINEERED PRODUCTS, INC. LLC STOE EMBASSY PKY ARRON OH 44333 Purchase Order Number(s) SAG901492	RENAULT SAS GRAND COURONNE		13 15 QUAI ALPHONSE LE GALLO		CEDEX			FRANCE	Purchase Order Number(s) 268284	\$0.00
REPUBLIC ENGINEERED PRODUCTS, INC LLC REPUBLIC ENGINEERED PRODUCTS, INC LLC REPUBLIC ENGINEERED PRODUCTS, INC LLC REPUBLIC ENGINEERED PRODUCTS, INC REPUBLIC ENGINEERED PRODUCTS, INC LC REPUBLIC ENGINEERED PRODUCTS, INC LC REPUBLIC ENGINEERED PRODUCTS, INC REPUBLIC ENGINEERED PRODUCTS, INC LC REPUBLIC ENGINEERED PRODUCTS, INC REPUBLIC ENGINEERED										
REPUBLIC ENGINEERED PRODUCTS, INC. REPUBLIC ENGINEERED PRODUCTS,	RENAULT SERVICE 0753		8 10 AVE EMILE ZOLA	BILLANCOURT	CEDEX			FRANCE	Purchase Order Number(s) 215578, 268284, 290139, 331674, 343880	\$0.00
REPUBLIC ENGINEERED PRODUCTS, INC LC 3770 EMBASSY PKY ARRON OH 44333 Purchase Order Number(s) SAG901422 \$17,106.05 REPUBLIC ENGINEERED PRODUCTS, INC LC 3770 EMBASSY PKY ARRON OH 44333 Purchase Order Number(s) SAG901432 \$17,106.05 REPUBLIC ENGINEERED PRODUCTS, INC LC REPUBLIC ENGINEERED PRODUCTS, INC LC REPUBLIC ENGINEERED PRODUCTS, INC LC REPUBLIC ENGINEERED PRODUCTS, INC LC REPUBLIC ENGINEERED PRODUCTS, INC LC REPUBLIC ENGINEERED PRODUCTS, INC LC REPUBLIC ENGINEERED PRODUCTS, INC LC REPUBLIC ENGINEERED PRODUCTS, INC LC REPUBLIC ENGINEERED PRODUCTS, INC LC REPUBLIC ENGINEERED PRODUCTS, INC LC REPUBLIC ENGINEERED PRODUCTS, INC LC REPUBLIC ENGINEERED PRODUCTS, INC LC REPUBLIC ENGINEERED PRODUCTS, INC LC REPUBLIC ENGINEERED PRODUCTS, INC LC REPUBLIC ENGINEERED PRODUCTS, INC LC REPUBLIC ENGINEERED PRODUCTS REPUBLIC ENGIN	DEDURE O ENONEERE PRODUCTO INO		0770 FMD 4 00V DIO/		ALCRONI	011	44000		D O	04 000 45
REPUBLIC ENGINEERED PRODUCTS, INC LLC REPUBLIC ENGINEERED PRODUCTS REPUBLI	REPUBLIC ENGINEERED PRODUCTS, INC		3770 EMBASSY PKY		AKRON	OH	44333		Purchase Order Number(s) SAG90I4437	\$1,692.15
REPUBLIC ENGINEERED PRODUCTS, INC LLC 3770 EMBASSY PKY AKRON OH 44333 Purchase Order Number(s) SAG9014432 \$17,106.05 REPUBLIC ENGINEERED PRODUCTS (IC LLC 3770 EMBASSY PKY AKRON OH 44333 Purchase Order Number(s) SAG9014433 \$20,501.34 REPUBLIC ENGINEERED PRODUCTS (IC LLC STORE) FOR EMBASSY PKY AKRON OH 44333 Purchase Order Number(s) SAG9014443 \$20,501.34 REPUBLIC ENGINEERED PRODUCTS (IC LLC STORE) FOR EMBASSY PKY AKRON OH 44333 Purchase Order Number(s) SAG9014443 \$20,769.76 REPUBLIC ENGINEERED PRODUCTS (IC LLC STORE) FOR EMBASSY PKY AKRON OH 44333 Purchase Order Number(s) SAG9014443 \$20,769.76 REPUBLIC ENGINEERED PRODUCTS (IC LLC STORE) FOR EMBASSY PKY AKRON OH 44333 Purchase Order Number(s) SAG9014443 \$20,769.76 REPUBLIC ENGINEERED PRODUCTS (IC LLC STORE) FOR EMBASSY PKY AKRON OH 44333 Purchase Order Number(s) SAG9014504 \$33,468.85 REPUBLIC ENGINEERED PRODUCTS (IC LLC STORE) FOR EMBASSY PKY AKRON OH 44333 Purchase Order Number(s) SAG901441 \$66,208.73 REPUBLIC ENGINEERED PRODUCTS (IC LLC STORE) FOR EMBASSY PKY AKRON OH 44333 Purchase Order Number(s) SAG901441 \$66,208.73 REPUBLIC ENGINEERED PRODUCTS (IC LLC STORE) FOR EMBASSY PKY AKRON OH 44333 Purchase Order Number(s) SAG901441 \$66,208.73 REPUBLIC ENGINEERED PRODUCTS (IC LLC STORE) FOR EMBASSY PKY AKRON OH 44333 Purchase Order Number(s) SAG901442 \$106,181.18 REPUBLIC ENGINEERED PRODUCTS (IC LLC STORE) FOR EMBASSY PKY AKRON OH 44333 Purchase Order Number(s) SAG901442 \$106,181.18 REPUBLIC ENGINEERED PRODUCTS (IC LLC STORE) FOR EMBASSY PKY AKRON OH 44333 Purchase Order Number(s) SAG901442 \$119,993.99 REPUBLIC ENGINEERED PRODUCTS (IC LLC STORE) FOR EMBASSY PKY AKRON OH 44333 Purchase Order Number(s) SAG901442 \$119,993.99 REPUBLIC ENGINEERED PRODUCTS (IC LLC STORE) FOR EMBASSY PKY AKRON OH 44333 Purchase Order Number(s) SAG901442 \$119,993.99 REPUBLIC ENGINEERED PRODUCTS (IC LLC STORE) FOR EMBASSY PKY AKRON OH 44333 Purchase Order Number(s) SAG901442 \$119,993.99 REPUBLIC ENGINEERED PRODUCTS (IC LLC STORE) FOR EMBASSY PKY AKRON OH 44333 Purchase Order Number(s) SAG90144	DEDURE IS ENGINEERED PRODUCTS INC		2770 FMD A CCV DIVV		AKDON	OU	44000		D	ec 400 oc
REPUBLIC ENGINEERED PRODUCTS, INC LLC	REPUBLIC ENGINEERED PRODUCTS, INC		3770 EMBASST PKT		AKKUN	ОП	44333		Purchase Order Number(s) SAG9014626	\$6,139.06
REPUBLIC ENGINEERED PRODUCTS, INC LUC 3770 EMBASSY PKY AKRON OH 44333 Purchase Order Number(s) SAG9014433 \$20,501.34 REPUBLIC ENGINEERED PRODUCTS, INC LUC 3770 EMBASSY PKY AKRON OH 44333 Purchase Order Number(s) SAG9014433 \$20,769.76 REPUBLIC ENGINEERED PRODUCTS, INC LUC 3770 EMBASSY PKY AKRON OH 44333 Purchase Order Number(s) SAG9014433 \$20,769.76 REPUBLIC ENGINEERED PRODUCTS, INC LUC 3770 EMBASSY PKY AKRON OH 44333 Purchase Order Number(s) SAG901443 \$23,486.78 REPUBLIC ENGINEERED PRODUCTS, INC LUC 3770 EMBASSY PKY AKRON OH 44333 Purchase Order Number(s) SAG901441 \$33,468.85 REPUBLIC ENGINEERED PRODUCTS, INC LUC 3770 EMBASSY PKY AKRON OH 44333 Purchase Order Number(s) SAG901441 \$66,208.73 REPUBLIC ENGINEERED PRODUCTS, INC LUC 3770 EMBASSY PKY AKRON OH 44333 Purchase Order Number(s) SAG901441 \$66,208.73 REPUBLIC ENGINEERED PRODUCTS, INC LUC 3770 EMBASSY PKY AKRON OH 44333 Purchase Order Number(s) SAG901442 \$770 EMBASSY PKY AKRON OH 44333 Purchase Order Number(s) SAG901442 \$770 EMBASSY PKY AKRON OH 44333 Purchase Order Number(s) SAG901442 \$106,181.18 REPUBLIC ENGINEERED PRODUCTS, INC LUC 3770 EMBASSY PKY AKRON OH 44333 Purchase Order Number(s) SAG901442 \$106,181.18 REPUBLIC ENGINEERED PRODUCTS LUC 3770 EMBASSY PKY AKRON OH 44333 Purchase Order Number(s) SAG901442 \$119,993.99 REPUBLIC ENGINEERED PRODUCTS LUC 3770 EMBASSY PKY AKRON OH 44333 Purchase Order Number(s) SAG901442 \$119,993.99 REPUBLIC ENGINEERED PRODUCTS LUC 3770 EMBASSY PKY AKRON OH 44333 Purchase Order Number(s) SAG901442 \$119,993.99 REPUBLIC ENGINEERED PRODUCTS LUC 3770 EMBASSY PKY AKRON OH 44333 Purchase Order Number(s) SAG901442 \$119,993.99 REPUBLIC ENGINEERED PRODUCTS LUC 3770 EMBASSY PKY AKRON OH 44333 Purchase Order Number(s) SAG901442 \$119,993.99 REPUBLIC ENGINEERED PRODUCTS	DEDITIEL IC ENGINEEDED DEODLICTS INC		3770 EMPASSY DKY		VKDUN	OH	11333		Purchase Order Number(s) SAG00I4432	\$17 106 05
REPUBLIC ENGINEERED PRODUCTS, INC LLC 3770 EMBASSY PKY AKRON OH 44333 Purchase Order Number(s) SAG9014433 \$20,501.34 REPUBLIC ENGINEERED PRODUCTS INC LLC 3770 EMBASSY PKY AKRON OH 44333 Purchase Order Number(s) SAG9014443 \$20,769.76 REPUBLIC ENGINEERED PRODUCTS, INC LLC 3770 EMBASSY PKY AKRON OH 44333 Purchase Order Number(s) SAG9014443 \$23,486.78 REPUBLIC ENGINEERED PRODUCTS, INC LLC 3770 EMBASSY PKY AKRON OH 44333 Purchase Order Number(s) SAG901440 \$33,468.85 REPUBLIC ENGINEERED PRODUCTS INC LLC 3770 EMBASSY PKY AKRON OH 44333 Purchase Order Number(s) SAG901441 \$66,208.73 REPUBLIC ENGINEERED PRODUCTS, INC LLC 3770 EMBASSY PKY AKRON OH 44333 Purchase Order Number(s) SAG901441 \$66,208.73 REPUBLIC ENGINEERED PRODUCTS INC LLC 3770 EMBASSY PKY AKRON OH 44333 Purchase Order Number(s) SAG901441 \$66,208.73 REPUBLIC ENGINEERED PRODUCTS INC LLC 3770 EMBASSY PKY AKRON OH 44333 Purchase Order Number(s) SAG9014419 \$770,99.17 REPUBLIC ENGINEERED PRODUCTS INC LLC 3770 EMBASSY PKY AKRON OH 44333 Purchase Order Number(s) SAG901442 \$106,181.18 REPUBLIC ENGINEERED PRODUCTS INC LLC 3770 EMBASSY PKY AKRON OH 44333 Purchase Order Number(s) SAG901442 \$119,993.99 REPUBLIC ENGINEERED PRODUCTS INC LLC 3770 EMBASSY PKY AKRON OH 44333 Purchase Order Number(s) SAG901442 \$119,993.99 REPUBLIC ENGINEERED PRODUCTS INC LLC 3770 EMBASSY PKY AKRON OH 44333 Purchase Order Number(s) SAG901442 \$119,993.99 REPUBLIC ENGINEERED PRODUCTS INC LLC 3770 EMBASSY PKY AKRON OH 44333 Purchase Order Number(s) SAG901442 \$119,993.99 REPUBLIC ENGINEERED PRODUCTS INC LLC 3770 EMBASSY PKY AKRON OH 44333 Purchase Order Number(s) SAG901442 \$119,993.99 REPUBLIC ENGINEERED PRODUCTS INC LLC 3770 EMBASSY PKY AKRON OH 44333 Purchase Order Number(s) SAG9016303 \$0.00 REPUBLIC ENGINEERED PRODUCTS INC LLC 3770 EMBASSY PKY AKRON OH 44333 Purchase Order Number(s) SAG9016303 \$0.00 REPUBLIC ENGINEERED PRODUCTS INC LLC 3770 EMBASSY PKY AKRON OH 44333 Purchase Order Number(s) SAG9016303 \$0.00 REPUBLIC ENGINEERED PRODUCTS INC LLC 3770 EMBASSY PKY AKRON OH 44333 Purchase Order Numbe	NET OBEIG ENGINEERED I ROBOCTS, INC		3770 EMBASST FRT		ARRON	OII	44333		r dichase Order (Number (s) SAG9014432	\$17,100.03
REPUBLIC ENGINEERED PRODUCTS, INC LLC REPUBLIC ENGINEERED PRODUCTS REPUBLIC ENGINEERED PRODUCTS LLC REPUBLIC ENGINEERED PRODUCTS LLC REPUBLIC ENGINEERED PRODUCTS LLC REPUBLIC ENGINEERED PRODUCTS LLC REPUBLIC ENGINEERED PRODUCTS REPUBLIC ENGINEERED	REPUBLIC ENGINEERED PRODUCTS INC		3770 EMBASSY PKY		AKRON	OH	44333		Purchase Order Number(s) SAG90I4433	\$20 501 34
REPUBLIC ENGINEERED PRODUCTS, INC LLC 3770 EMBASSY PKY AKRON OH 44333 Purchase Order Number(s) SAG9014443 \$20,769.76 REPUBLIC ENGINEERED PRODUCTS INC LLC 3770 EMBASSY PKY AKRON OH 44333 Purchase Order Number(s) SAG9013915 \$23,486.78 Purchase Order Number(s) SAG9013915 \$23,486.78 Purchase Order Number(s) SAG9014443 Purchase Order Number(s) SAG9014443 \$33,468.85 REPUBLIC ENGINEERED PRODUCTS INC LLC 3770 EMBASSY PKY AKRON OH 44333 Purchase Order Number(s) SAG9014441 \$66,208.73 REPUBLIC ENGINEERED PRODUCTS INC LLC 3770 EMBASSY PKY AKRON OH 44333 Purchase Order Number(s) SAG9014441 \$66,208.73 REPUBLIC ENGINEERED PRODUCTS INC LLC 3770 EMBASSY PKY AKRON OH 44333 Purchase Order Number(s) SAG9014441 \$66,208.73 REPUBLIC ENGINEERED PRODUCTS INC LLC 3770 EMBASSY PKY AKRON OH 44333 Purchase Order Number(s) SAG9014439 \$77,799.17 REPUBLIC ENGINEERED PRODUCTS INC LLC 3770 EMBASSY PKY AKRON OH 44333 Purchase Order Number(s) SAG901442 \$119,993.99 REPUBLIC ENGINEERED PRODUCTS INC LLC 3770 EMBASSY PKY AKRON OH 44333 Purchase Order Number(s) SAG901442 \$119,993.99 REPUBLIC ENGINEERED PRODUCTS INC LLC 3770 EMBASSY PKY AKRON OH 44333 Purchase Order Number(s) SAG901442 \$119,993.99 REPUBLIC ENGINEERED PRODUCTS INC LLC 3770 EMBASSY PKY AKRON OH 44333 Purchase Order Number(s) SAG901442 \$119,993.99 REPUBLIC ENGINEERED PRODUCTS INC LLC 3770 EMBASSY PKY AKRON OH 44333 Purchase Order Number(s) SAG901442 \$119,993.99 REPUBLIC ENGINEERED PRODUCTS INC LLC 3770 EMBASSY PKY AKRON OH 44333 Purchase Order Number(s) SAG901442 \$119,993.99 REPUBLIC ENGINEERED PRODUCTS INC LLC 3770 EMBASSY PKY AKRON OH 44333 Purchase Order Number(s) SAG901442 \$119,993.99 REPUBLIC ENGINEERED PRODUCTS INC LLC 3770 EMBASSY PKY AKRON OH 44333 Purchase Order Number(s) SAG901442 \$119,993.99 REPUBLIC ENGINEERED PRODUCTS INC LLC 3770 EMBASSY PKY AKRON OH 44333 Purchase Order Number(s) SAG901442 \$119,993.99 REPUBLIC ENGINEERED PRODUCTS INC LLC SINCE ENGINEERED PRODUCTS INC LLC SINCE ENGINEERED PRODUCTS INC LLC SINCE ENGINEERED PRODUCTS INC LLC SINCE ENGINEERED PRODUCTS INC LLC SI	NET OBEIG ENGINEERED I ROBOCTS, INC		3770 EMBASST FRT		ARRON	OII	44333		r dichase Order (Number (s) SAG9014433	\$20,501.54
REPUBLIC ENGINEERED PRODUCTS, INC LLC	REPUBLIC ENGINEERED PRODUCTS, INC.		3770 EMBASSY PKY		AKRON	ОН	44333		Purchase Order Number(s) SAG90I4443	\$20,769.76
REPUBLIC ENGINEERED PRODUCTS, INC LLC 3770 EMBASSY PKY AKRON OH 44333 Purchase Order Number(s) SAG9013915 \$23,486.78 REPUBLIC ENGINEERED PRODUCTS. INC LLC 3770 EMBASSY PKY AKRON OH 44333 Purchase Order Number(s) SAG9014504 \$33,468.85 REPUBLIC ENGINEERED PRODUCTS. INC LLC 3770 EMBASSY PKY AKRON OH 44333 Purchase Order Number(s) SAG901441 \$66,208.73 REPUBLIC ENGINEERED PRODUCTS. INC LLC 3770 EMBASSY PKY AKRON OH 44333 Purchase Order Number(s) SAG901441 \$66,208.73 REPUBLIC ENGINEERED PRODUCTS. INC LLC 3770 EMBASSY PKY AKRON OH 44333 Purchase Order Number(s) SAG901441 \$66,208.73 REPUBLIC ENGINEERED PRODUCTS. INC LLC 3770 EMBASSY PKY AKRON OH 44333 Purchase Order Number(s) SAG9014439 \$77,799.17 REPUBLIC ENGINEERED PRODUCTS. INC LLC 3770 EMBASSY PKY AKRON OH 44333 Purchase Order Number(s) SAG901442 \$119,993.99 REPUBLIC ENGINEERED PRODUCTS. INC LLC 3770 EMBASSY PKY AKRON OH 44333 Purchase Order Number(s) SAG901442 \$119,993.99 REPUBLIC ENGINEERED PRODUCTS. INC LLC 3770 EMBASSY PKY AKRON OH 44333 Purchase Order Number(s) SAG901442 \$119,993.99 REPUBLIC ENGINEERED PRODUCTS. INC LLC 3770 EMBASSY PKY AKRON OH 44333 Purchase Order Number(s) SAG901442 \$119,993.99 REPUBLIC ENGINEERED PRODUCTS. INC LLC 3770 EMBASSY PKY AKRON OH 44333 Purchase Order Number(s) SAG901442 \$119,993.99 REPUBLIC ENGINEERED PRODUCTS. INC LLC 3770 EMBASSY PKY AKRON OH 44333 Purchase Order Number(s) SAG901442 \$119,993.99 REPUBLIC ENGINEERED PRODUCTS. INC LLC 3770 EMBASSY PKY AKRON OH 44333 Purchase Order Number(s) SAG901442 \$119,993.99 REPUBLIC ENGINEERED PRODUCTS. INC LLC 3770 EMBASSY PKY AKRON OH 44333 Purchase Order Number(s) SAG901442 \$119,993.99 REPUBLIC ENGINEERED PRODUCTS. INC LLC 3770 EMBASSY PKY AKRON OH 44333 Purchase Order Number(s) SAG901442 \$119,993.99 REPUBLIC ENGINEERED PRODUCTS. INC LLC 3770 EMBASSY PKY AKRON OH 44333 Purchase Order Number(s) SAG901442 \$119,993.99 REPUBLIC ENGINEERED PRODUCTS. INC LLC 3770 EMBASSY PKY AKRON OH 44333 Purchase Order Number(s) SAG901442 \$119,993.99 REPUBLIC ENGINEERED PRODUCTS. INC LLC 3770 EMBASSY PKY AKRON										
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REPUBLIC ENGINEERED PRODUCTS, INC REPUBLIC ENGINEERED PRODUCTS, INC REPUBLIC ENGINEERED PRODUCTS, INC REPUBLIC ENGINEERED PRODUCTS, INC REPUBLIC ENGINEERED PRODUCTS, INC REPUBLIC ENGINEERED PRODUCTS, INC REPUBLIC ENGINEERED PRODUCTS REPUBL		REPUBLIC ENGINEERED PRODUCTS								
REPUBLIC ENGINEERED PRODUCTS, INC LLC 3770 EMBASSY PKY 37	REPUBLIC ENGINEERED PRODUCTS, INC		3770 EMBASSY PKY		AKRON	ОН	44333		Purchase Order Number(s) SAG90I4504	\$33,468.85
REPUBLIC ENGINEERED PRODUCTS, INC REPUBLIC ENGINEERED PRODUCTS R										
REPUBLIC ENGINEERED PRODUCTS, INC LLC 3770 EMBASSY PKY AKRON OH 44333 Purchase Order Number(s) SAG9014439 \$77,799.17 REPUBLIC ENGINEERED PRODUCTS, INC LLC 3770 EMBASSY PKY AKRON OH 44333 Purchase Order Number(s) SAG9014624 \$106,181.18 REPUBLIC ENGINEERED PRODUCTS, INC LLC 3770 EMBASSY PKY AKRON OH 44333 Purchase Order Number(s) SAG901442 \$119,993.99 REPUBLIC ENGINEERED PRODUCTS, INC LLC 3770 EMBASSY PKY AKRON OH 44333 Purchase Order Number(s) SAG901442 \$119,993.99 REPUBLIC ENGINEERED PRODUCTS, INC LLC 3770 EMBASSY PKY AKRON OH 44333 Purchase Order Number(s) SAG901442 \$119,993.99 REPUBLIC ENGINEERED PRODUCTS, INC LLC 3770 EMBASSY PKY AKRON OH 44333 Purchase Order Number(s) SAG9016303 \$0.00	REPUBLIC ENGINEERED PRODUCTS, INC		3770 EMBASSY PKY		AKRON	OH	44333		Purchase Order Number(s) SAG90I4441	\$66,208.73
REPUBLIC ENGINEERED PRODUCTS, INC LLC 3770 EMBASSY PKY AKRON OH 44333 Purchase Order Number(s) SAG90I4624 \$106,181.18 REPUBLIC ENGINEERED PRODUCTS, INC LLC 3770 EMBASSY PKY AKRON OH 44333 Purchase Order Number(s) SAG90I442 \$119,993.99 REPUBLIC ENGINEERED PRODUCTS, INC LLC 3770 EMBASSY PKY AKRON OH 44333 Purchase Order Number(s) SAG90I442 \$119,993.99 REPUBLIC ENGINEERED PRODUCTS LLC AKRON OH 44333 Purchase Order Number(s) SAG90I5303 \$0.00										
REPUBLIC ENGINEERED PRODUCTS, INC LLC 3770 EMBASSY PKY AKRON OH 44333 Purchase Order Number(s) SAG9014624 \$106,181.18 REPUBLIC ENGINEERED PRODUCTS, INC LLC 3770 EMBASSY PKY AKRON OH 44333 Purchase Order Number(s) SAG9014442 \$119,993.99 REPUBLIC ENGINEERED PRODUCTS, INC LLC 3770 EMBASSY PKY AKRON OH 44333 Purchase Order Number(s) SAG9014442 \$119,993.99 REPUBLIC ENGINEERED PRODUCTS, INC LLC 3770 EMBASSY PKY AKRON OH 44333 Purchase Order Number(s) SAG901442 \$119,993.99 REPUBLIC ENGINEERED PRODUCTS INC LLC 3770 EMBASSY PKY AKRON OH 44333 Purchase Order Number(s) SAG9016303 \$0.00	REPUBLIC ENGINEERED PRODUCTS, INC		3770 EMBASSY PKY		AKRON	ОН	44333		Purchase Order Number(s) SAG90I4439	\$77,799.17
REPUBLIC ENGINEERED PRODUCTS REPUBLIC ENGINEERED PRODUCTS REPUBLIC ENGINEERED PRODUCTS AKRON										
REPUBLIC ENGINEERED PRODUCTS, INC LLC 3770 EMBASSY PKY AKRON OH 44333 Purchase Order Number(s) SAG90I4442 \$119,993.99 REPUBLIC ENGINEERED PRODUCTS, INC LLC 3770 EMBASSY PKY AKRON OH 44333 Purchase Order Number(s) SAG90I5303 \$0.00 REPUBLIC ENGINEERED PRODUCTS REPUBLIC ENGINEERED PRODUCTS AKRON OH 44333 Purchase Order Number(s) SAG90I5303 \$0.00	REPUBLIC ENGINEERED PRODUCTS, INC		3770 EMBASSY PKY		AKRON	OH	44333		Purchase Order Number(s) SAG90I4624	\$106,181.18
REPUBLIC ENGINEERED PRODUCTS REPUBLIC ENGINEERED PRODUCTS 3770 EMBASSY PKY	DEDURE IN ENGINEERED DOOR		0770 FMD 4 00V DIO/		ALCRONI	011	44000		D t O t (0.4000)	0440 000
REPUBLIC ENGINEERED PRODUCTS, INC LLC 3770 EMBASSY PKY AKRON OH 44333 Purchase Order Number(s) SAG9015303 \$0.00 REPUBLIC ENGINEERED PRODUCTS	KEPUBLIC ENGINEERED PRODUCTS, INC	DEDUCING ENGINEEDED DOCUMENTS	3770 EMBASSY PKY		AKRON	UH	44333		Purchase Order Number(s) SAG90I4442	\$119,993.99
REPUBLIC ENGINEERED PRODUCTS	DEDURI IO ENGINEERED PRODUCTO INC		2770 FMD A CCV DKV		AKDON	OLL	44222		Directions Order Niverban(s) CA CONIFORM	60.00
	REPUBLIC ENGINEERED PRODUCTS, INC		3110 EMBASSY PKY	+	AKKUN	UH	44333		Purchase Order Number(s) SAG9015303	\$0.00
	REPUBLIC ENGINEERED PRODUCTS, INC		3770 EMBASSY PKY		AKRON	ОН	44333		Purchase Order Number(s) SAG90I3914	\$0.00

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Delphi Corporation
Steering Cure Notice Service List

Company	Contact	Address1	Address2	City	State	Zip	Country	Contract to be Assumed C	Cure Amount
Company	REPUBLIC ENGINEERED PRODUCTS	Address	Audress2	City	State	Zip	Country	Contract to be Assumed	Jure Amount
REPUBLIC ENGINEERED PRODUCTS, INC	LLC	3770 EMBASSY PKY		AKRON	ОН	44333		Purchase Order Number(s) SAG90I5130	\$0.00
	REPUBLIC ENGINEERED PRODUCTS								
REPUBLIC ENGINEERED PRODUCTS, INC	REPUBLIC ENGINEERED PRODUCTS	3770 EMBASSY PKY		AKRON	ОН	44333		Purchase Order Number(s) SAG90I4502	\$0.00
REPUBLIC ENGINEERED PRODUCTS, INC		3770 EMBASSY PKY		AKRON	ОН	44333		Purchase Order Number(s) SAG90I4444	\$0.00
REI OBEIO ENGINEEREB I ROBOOTO, IIVO	REPUBLIC ENGINEERED PRODUCTS	OTTO EMBAGOTT ICT		PHILON	OIT	44000		Tutoriase order Number(s) onessitata	\$0.00
REPUBLIC ENGINEERED PRODUCTS, INC		3770 EMBASSY PKY		AKRON	ОН	44333		Purchase Order Number(s) SAG90I4438	\$0.00
	REPUBLIC ENGINEERED PRODUCTS								
REPUBLIC ENGINEERED PRODUCTS, INC	REPUBLIC ENGINEERED PRODUCTS	3770 EMBASSY PKY		AKRON	ОН	44333		Purchase Order Number(s) SAG90I4431	\$0.00
REPUBLIC ENGINEERED PRODUCTS, INC		3770 EMBASSY PKY		AKRON	ОН	44333		Purchase Order Number(s) SAG90I4426	\$0.00
INCI OBEIO ENGINEEREB I ROBOOTO, IIVO	REPUBLIC ENGINEERED PRODUCTS	OTTO EMBAGOTT ICT		PHILON	OIT	44000		Turchase order Number(s) 6/105614426	\$0.00
REPUBLIC ENGINEERED PRODUCTS, INC		3770 EMBASSY PKY		AKRON	ОН	44333		Purchase Order Number(s) SAG90I3911	\$0.00
	REPUBLIC ENGINEERED PRODUCTS								
REPUBLIC ENGINEERED PRODUCTS, INC RING MASTERS LLC	LLC RING MASTERS LLC	3770 EMBASSY PKY 240 6TH ST NW		AKRON MASSILLON	OH OH	44333 44647		Purchase Order Number(s) SAG90I3917 Purchase Order Number(s) SAG90I5312	\$0.00 \$6,376.25
RING WASTERS LLC	ACUMENT GLOBAL TECHNOLOGIES	240 01H 31 NW		WASSILLON	ОП	44047		Fulcilase Order Number(s) SAG9013312	\$0,370.23
RING SCREW DIV EFT	INC	4160 BALDWIN RD		HOLLY	MI	48442-9328		Purchase Order Number(s) SAG90I5566	\$30,962.52
RJW MANUFACTURING INC	RJW MANUFACTURING INC	PO Box 1103		ATHENS	AL	35612-1103		Purchase Order Number(s) D0460007010	\$0.00
ROBERT BOSCH CORPORATION EFT 1	BOSCH, ROBERT CORP	38000 HILLS TECH DR		FARMINGTON HILLS		48331-2417		Purchase Order Number(s) SAG90I5418	\$0.00
ROBERT BOSCH CORPORATION EFT 1	BOSCH, ROBERT CORP	38000 HILLS TECH DR		FARMINGTON HILLS		48331-2417		Purchase Order Number(s) SAG90I2831	\$0.00
ROBERT BOSCH CORPORATION EFT 1 ROBIN INDUSTRIES INC	BOSCH, ROBERT CORP ROBIN INDUSTRIES INC	38000 HILLS TECH DR 1265 W 65TH ST		FARMINGTON HILLS CLEVELAND	MI OH	48331-2417		Purchase Order Number(s) SAG90I5020 Purchase Order Number(s) SAG90I2523	\$0.00 \$9.615.00
ROCKFORD PRODUCTS EFT	ROBIN INDUSTRIES INC	1200 W 051H 51		CLEVELAND	ОП	44102-2198		Purchase Order Number(s) SAG90I2523	\$9,015.00
CORPORATION	ROCKFORD PRODUCTS CORP	707 HARRISON AVE		ROCKFORD	II.	61104-7162		Purchase Order Number(s) SAG90I5052	\$0.00
ROTAFORM LLC	ROTAFORM LLC	1420 S LIVERNOIS RD		ROCHESTER HILLS	MI	48307		Purchase Order Number(s) SAG90I5339	\$5,920.00
ROTAFORM LLC	ROTAFORM LLC	1420 S LIVERNOIS RD			MI	48307		Purchase Order Number(s) SAG90I5656	\$0.00
ROTOR CLIP CO INC EFT	ROTOR CLIP CO INC	187 DAVIDSON AVE		SOMERSET	NJ	08873-4192		Purchase Order Number(s) SAG90I0397	\$8,101.95
ROTOR CLIP CO INC EFT	ROTOR CLIP CO INC	187 DAVIDSON AVE		SOMERSET	NJ	08873-4192		Purchase Order Number(s) SAG90I2004	\$0.00
ROTOR CLIP CO INC EFT	ROTOR CLIP CO INC	187 DAVIDSON AVE		SOMERSET	NJ	08873-4192		Purchase Order Number(s) SAG90I2950	\$0.00
S & Z TOOL & DIE CO INC EFT	S & Z METALWORKS LTD	PO Box 74544		CLEVELAND	ОН	44194-4544		Purchase Order Number(s) SAG90I5449	\$0.00
SAAR AUTOMORII AR	LEIGH DUSHANE	30009 VAN DYKE		WARREN		48090		1CHP000W, 1CHP0015, 1CHP0016, 1CHP001B, X1CH9000N, X1CHP0009, X1CHP000D, X1CHP000F, X1CHP000G, X1CHP000H, X1CHP000D, X1CHP000M, X1CHP000M, X1CHP000M, X1CHP000W, X1CHP000W, X1CHP000W, X1CHP000W, X1CHP000W, X1CHP000W, X1CHP000W, X1CHP000W, X1CHP000W, X1CHP000W, X1CHP000W, X1CHP000W, X1CHP000W, X1CHP00W, 1CHP0W, X1CHP0W	\$0.00
SAAB AUTOMOBIL AB SAAB SCANIA OF AMERICA INC	LEIGH DUSHANE	30009 VAN DYKE 30009 VAN DYKE	101968	WARREN	MI	48090		X1CHP0015, X1CHP0016, X1CHP0017, XICHP000F Purchase Order Number(s) 101968	\$0.00
SABO INDUSTRIA E COMERCIO LTDAATT	ELIGIT BOOTIFATE	SOOOS VAIV BIKE	101300	WATCH	1411	40000		Turchase order Number(s) 101500	\$0.00
VALERIE BEASON	Sabo Ltda	44099 Plymouth Oaks Blvd		Plymouth	MI	48170-6527		Purchase Order Number(s) SAG90I3978	\$0.00
		·						Lease Agreement between Saginaw Centre Development Company ,	
Saginaw Centre Development Company,								L.L.C. and Delphi Automotive Systems LLC dated November 2, 1999	
L.L.C. Saginaw Centre Development Company,		804 S. Hamilton St.		Saginaw	MI	48602		for 310 Johnson St., Saginaw, MI	\$0.00
L.L.C.		804 S. Hamilton St.		Saginaw	МІ	48602		Lease Extension and Amendment Agreement dated November 1, 2001	\$0.00
Saginaw Centre Development Company,		2010 11		0	МІ	40000			00.00
L.L.C.		804 S. Hamilton St.		Saginaw	MI	48602		Lease Extension and Amendment Agreement dated July 30, 2003 Technology License and Service Agreement between Saginaw Division	\$0.00
								of General Motors Corporation and Saginaw Deutschland G.m.b.H.	
								effective January 1, 1993; Addendums dated December 17, 2003 and	
Saginaw Deutschland G m b H								January 14, 2004	\$0.00
								Technology License and Service Agreement between Saginaw Division	
								of General Motors Corporation and Saginaw Deutschland G.m.b.H.	
Saginaw Deutschland G m b H								effective January 1, 1993; Addendums dated December 17, 2003 and January 14, 2004	\$0.00
Saginaw Deutschland G III D II								January 14, 2004	\$0.00
SAGINAW VALLEY REHAB CTR EFT	SVRC INDUSTRIES INC	919 VETERANS MEMORIAL PKY		SAGINAW	MI	48601-1432		Purchase Order Number(s) SAG90I4773	\$0.00
								Stevenson-Wydler Cooperative Research and Development	
								Agreement No. SC92/01133 between Sandia Corporation and General	
Sandia Corporation	Attn Russell D Skocypec	1515 Eubank Blvd SE Bldg 957	CRADA SC92 01133	Albuquerque	NM	87123		Motors Corporation	\$0.00
						87185-		Stevenson-Wydler Cooperative Research and Development Agreement No. SC92/01133 between Sandia Corporation and General	
Sandia Corporation	Attn Russell D Skocypec	P O Box 5800	CRADA SC92 01133	Albuquerque	NM	5800		Motors Corporation	\$0.00
									ψ0.00
SANLUIS RASSINI INTL INC EFT	SANLUIS RASSINI INTERNATIONAL INC	14500 BECK RD		PLYMOUTH	MI	48170		Purchase Order Number(s) SAG90I4565	\$0.00
SARNATECH BNL USA INC	BNL (USA) INC	56 LEONARD ST UNIT 5		FOXBORO	MA	02035		Purchase Order Number(s) SAG90I5048	\$0.00
	LEIGH DUSHANE WAYNE THOMPSON SPECIAL								
SATURN CORPORATION	PROJECTS COORDINATOR SERVICE	30009 VAN DYKE	1	WARREN	MI	48090		Purchase Order Number(s) 103270, 107086, 108884	\$0.00

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Delphi Corporation
Steering Cure Notice Service List

Company	Contact	Address1	Address2	City	State	Zip Country	Contract to be Assumed	Cure Amount
							License Agreement between Delphi Technologies, Inc. and SCATE	
							eLearning, Inc. dated February 24, 2005; License Agreement between	
							Delphi Technologies, Inc. and SCATE eLearning, Inc. dated June 30,	
							2004; Proprietary Information Agreement between Delphi	
SCATE eLearning Inc		100 Engelwood Dr Ste F		Orion	MI	48359	Technologies, Inc. and Scate eLearning, Inc. dated April 23, 2004	\$0.00
							Project Agreement dated as of September 10, 2002 between Delphi Automotive Systems LLC and Alabama Incentives Financing Authority	
Scott A. Abney, Esq.	Maynard, Cooper & Gale, P.C.	1901 Sixth Avenue North	2400 AmSouth/Harbert Plaza	Dirminghom	AL	35203	regarding "Plant 22" in Athens Alabama	\$0.00
Scott A. Abriey, Esq.	iviayriaru, Cooper & Gale, P.C.	1901 Sixtii Averiue Nortii	2400 AITISOULI/Haibeit Flaza	Birmingham	AL	33203	Reciprocal Utility and Access Easement Agreement dated as of	\$0.00
							September 10, 2002 between Delphi Automotive Systems LLC and	
							Alabama Incentives Financing Authority regarding "Plant 22" in Athens	
Scott A. Abney, Esq.	Maynard, Cooper & Gale, P.C.	1901 Sixth Avenue North	2400 AmSouth/Harbert Plaza	Birmingham	AL	35203	Alabama	\$0.00
SCREW MACHINING COMPONENTS	may make, ecopor at ease, rice							71.11
EFTINC	SMC AMERICA INC	1679 ELMHURST RD		ELK GROVE VILLAGE	II.	60007	Purchase Order Number(s) SAG90I5452	\$36,868.80
SCREW MACHINING COMPONENTS					_		(4) 4. (4) 4. (4)	700,000.00
EFTINC	SMC AMERICA INC	1679 ELMHURST RD		ELK GROVE VILLAGE	IL	60007	Purchase Order Number(s) SAG90I4540	\$80,745.01
SCREW MACHINING COMPONENTS							(4)	,
EFTINC	SMC AMERICA INC	1679 ELMHURST RD		ELK GROVE VILLAGE	IL	60007	Purchase Order Number(s) SAG90I4328	\$0.00
SELECT TOOL & DIE CORP EFT	SELECT INDUSTRIES CORP	PO Box 887		DAYTON	ОН	45401-0887	Purchase Order Number(s) SAG90I3336	\$11,475.37
SEMBLEX CORPORATION EFT	SEMBLEX CORP	199 W DIVERSEY		ELMHURST	IL	60126-1162	Purchase Order Number(s) SAG90I5479	\$0.00
SEVERSTAL NORTH AMERICA INC	SEVERSTAL NORTH AMERICA INC	3001 MILLER RD		DEARBORN	MI	48121	Purchase Order Number(s) SAG90I2428	\$0.00
SHINCHANG AMERICA EFT	SHINCHANG AMERICA CORPORATION			PLYMOUTH	MI	48170-6082	Purchase Order Number(s) SAG90I5453	\$0.00
SHIVELY BROS INC EFT	SHIVELY BROTHERS INC	PO Box 1347		SAGINAW	MI	48605-1347	Purchase Order Number(s) SAG90I2633	\$1,415.20
							Mutual Agreement regarding Confidentiality of HM-DPD Discussions	
							between UGS PLM Solutions and Delphi Technologies, Inc. dated	
Siemen UGS		5400 Legacy Rd		Plano	TX	75024	March 3, 2004	\$0.00
SINCLAIR & RUSH INC EFT	SINCLAIR & RUSH INC	123 MANUFACTURERS DR		ARNOLD	MO	63010	Purchase Order Number(s) SAG90I0475	\$1,832.30
	METAL POWDER PRODUCTS MEXICO							
SINTERMEX S A DE C V EFT	S DE	ACCESO II MAZANA 3-38		QUERETARO	QRO	76130 MX	Purchase Order Number(s) SAG90I5674	\$0.00
							Purchase Order Number(s) 163X0000, 163X0003, 9PX001W,	
OMALL CAR OROUR LAR	LEIGH BUGHANE	00000 1/41/ 51/75		WARREN		40000	9PX001X, 9PX0027, 9PX0028, 9PX0029, 9R3007N, DLW000NV,	20.00
SMALL CAR GROUP LAD SMALL PARTS INC EFT	LEIGH DUSHANE SMALL PARTS INC	30009 VAN DYKE		WARREN	MI	48090	DLW000NW	\$0.00
SMALL PARTS INC EFT	SMALL PARTS INC	600 HUMPHREY ST. 600 HUMPHREY ST.			IN IN	46947-4949 46947-4949	Purchase Order Number(s) SAG90I2634 Purchase Order Number(s) SAG90I5387	\$1,536.70 \$0.00
SMALLEY STEEL RING CO EFT	SMALLEY STEEL RING CO	555 OAKWOOD RD		LAKE ZURICH	IIN	60047	Purchase Order Number(s) SAG9015367 Purchase Order Number(s) SAG9015430	\$1,203.25
SMALLEY STEEL RING CO EFT	SMALLEY STEEL RING CO	555 OAKWOOD RD		LAKE ZURICH	IL II	60047	Purchase Order Number(s) SAG9019430 Purchase Order Number(s) SAG9010266	\$1,203.25
SWALLET STELL KING CO LIT	SWALLET STELL KING CO	333 GARWOOD RD		LAKE ZURICH	IL.	00047	r dichase Order Number(s) SAGS010200	\$10,470.13
							Consulting Agreement between Software Engineering Corporation and	
Software Engineering Corporation		1520 Ecatk??? ??? Ste 101		Seattle	WA	98102	Delphi Automotive Systems LLC dated January 9, 2001	\$0.00
SOLECTRON MANUFACTURA DE EFT	SOLECTRON MANUFACTURA DE	PROL AV LOPEZ MATEOS SUR		TLAJOMULCO DE	***	30102	Delphi Automotive dystems EEO dated sundary 5, 2001	ψ0.00
MEXICO SA CV	MEXICO SA	NO.2915	KM 6.5, COL. LA TIJERA	ZUNIGA	JAL	45640 MX	Purchase Order Number(s) SAG90I5682	\$0.00
SOPUS PRODUCTS SHELL OIL	WIEAGO GA	140.2310	INVIOLO, GOE. EX TIGETON	ZONIOA	UNL	43040 IVIX	Turchase Order Namber(s) 67/03010002	ψ0.00
PRODUCTS US	SHELL PIPELINE CO LP	PO Box 4427		HOUSTON	TX	77210-4427	Purchase Order Number(s) SAG90I5595	\$35,141.75
	SECURITY PLASTICS DIVISION/NMC							400,
SP DIV NMC LLC EFT	LLC	14427 NW 60TH AVE		MIAMI LAKES	FL	33014	Purchase Order Number(s) SAG90I5001	\$663.46
5. 5.1. time 25.5 2. t	SECURITY PLASTICS DIVISION/NMC						(4) 4. (4)	¥******
SP DIV NMC LLC EFT	LLC	14427 NW 60TH AVE		MIAMI LAKES	FL	33014	Purchase Order Number(s) SAG90I5401	\$1,793.40
	SECURITY PLASTICS DIVISION/NMC						* *	
SP DIV NMC LLC EFT	LLC	14427 NW 60TH AVE		MIAMI LAKES	FL	33014	Purchase Order Number(s) SAG90I4961	\$5,786.30
SPECIAL DEVICES INC	SPECIAL DEVICES INC	3431 N RESEDA CIR			AZ	85215	Purchase Order Number(s) SAG90I5258	\$560.00
SPIRAL INDUSTRIES INC EFT	SPIRAL INDUSTRIES INC	1572 N OLD US 23		HOWELL	MI	48843	Purchase Order Number(s) SAG90I4003	\$1,636.03
SPIROL INTERNATIONAL CORP EFT	SPIROL INTERNATIONAL CORP	30 ROCK AVE		DANIELSON	CT	06239-1434	Purchase Order Number(s) SAG90I2941	\$0.00
							Purchase Order Number(s) F028572, F028793, GM37531, GM45662,	
SPO	MARSHA SMITH SR BUYER	6200 GRAND POINTE DR		GRAND BLANC	MI	48439	GM45663, GM45664	\$0.00

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Steering Cure Notice Service List

Company	Contact	Address1	Address2	City	State	Zip	Country	Contract to be Assumed	Cure Amount
SPO MEXICO	ANASTACIO RIVERA MATERIAL ANALYST ANASTACIO RIVERA MATERIAL	FRACC INDUSTRIAL	TOLUCA EDO DE MEX	City	State	<u>CP 50000</u>	MEX	Contract to be Assumed Purchase Crder Number(s) BD7000DW, 9D7000J2, 9D7000J3, 9D7000J6, 9D7000JB, 9D7000JC, 9D7000JL, 9D7000JP, 9D7000JP, 9D7000JR, 9D7000JG, 9D7000JB, 9D7000KG, 9D7000KB, 9D7000KB, 9D7000KJ, 9D7000KL, 9D7000KF, 9D7000KG, 9D7000KH, 9D7000KJ, 9D7000KL, 9D7000KF, 9D7000KG, 9D7000KJ, 9D7000KJ, 9D7000LL, 9D7000KB, 9D7000JR, 9D7000JL, 9D7000LS, 9D7000LS, 9D7000LB, 9D7000JH, 9D7000JM, 9D7000JK, 9D7000LW, 9D7000KJ, 9D7000LB, 9D7000MD, 9D7000MB, 9D7000MJ, 9D7000MS, 9D7000MB, 9D7000MD, 9D7000MB, 9D7000MJ, 9D7000MB, 9D7000MB, 9D7000MP, 9D7000MF, 9D7000MJ, 9D7000MB, 9D7000MS, 9D7000MP, 9D7000MT, 9D7000MJ, 9D7000MJ, 9D7000MS, 9D7000MS, 9D7000MT, 9D7000MJ, 9D7000MJ, 9D7000MS, 9D7000MS, 9D7000MJ, 9D7000MJ, 9D7000MJ, 9D7000MS, 9D7000MS, 9D7000MJ, 9D7000MJ, 9D7000MJ, 9D7000MS, 9D7000MS, 9D7000MS, 9D7000MJ, 9D7000MS	\$0.00
SPO MEXICO	ANALYST	FRACC INDUSTRIAL	TOLUCA EDO DE MEX			CP 50000	MEX	Purchase Order Number(s) 9D700123, 9D700124, 9D700126, 9D70012D, 9D70012G, 9D70012H, 9D70012K, 9D70012L, 9D70012P, 9D70012T, 9D70012V, 9D70013V, 9D700132, 9D700133, 9D700135, 9D700136, 9D700139, 9D70013B, 9D70013C, 9D70013D, 9D70013H, 9D70013M, 9D70014H	\$0.00
	ANASTACIO RIVERA MATERIAL ANALYST	FRACC INDUSTRIAL	TOLUCA EDO DE MEX			CP 50000	MEX		\$0.00
		7820 N LILLEY RD	TOLOGA EDO DE IVILA	CANTON	МІ	48187	IVILA	Purchase Order Number(s) SAG90I0161	\$423.36
SPRING ENGINEERING & MFG CORP	SPRING ENGINEERING & MFG CORP	7820 N LILLEY RD		CANTON	мі	48187		Purchase Order Number(s) SAG90I0603	\$10,288.80
SPS TECHNOLOGIES WATERFORD EFT	SPS TECHNOLOGIES INC	5331 DIXIE HWY		WATERFORD	МІ	48329-1612		Purchase Order Number(s) SAG90I4769	\$8,250.49
SPS TECHNOLOGIES WATERFORD EFT	SPS TECHNOLOGIES INC	5331 DIXIE HWY		WATERFORD	МІ	48329-1612		Purchase Order Number(s) SAG90I4764	\$61,758.29
		3330 PALMER DR		JANESVILLE	WI	53546		Purchase Order Number(s) SAG90I1120	\$0.00
	ST CLAIR PLASTICS CO	30855 TETON PL		CHESTERFIELD	MI	48047		Purchase Order Number(s) SAG90I5031	\$0.00
ST CLAIR PLASTICS CO EFT		30855 TETON PL		CHESTERFIELD	MI	48047		Purchase Order Number(s) SAG90I4956	\$0.00
		30855 TETON PL		CHESTERFIELD	MI	48047		Purchase Order Number(s) SAG9010349	\$0.00
		259 EBERL ST		SAINT MARYS	PA	15857-1661		Purchase Order Number(s) SAG9010645	\$49,788.0
		PO Box 6		KINGSVILLE	MO	64061-0006		Purchase Order Number(s) SAG9012546	\$231,706.80
		PO Box 316		NEW BRIGHTON	PA DA	15066-0316		Purchase Order Number(s) SAG90I3164	\$0.00 \$0.00
		PO Box 316 1620 COLUMBIA AVE		NEW BRIGHTON CONNERSVILLE	PA IN	15066-0316 47331-1672		Purchase Order Number(s) SAG9010921 Purchase Order Number(s) SAG9010225	\$0.0
STANT WANDFACTURING INC	OTANT WANDFACTURING INC	1020 GOLUWDIA AVE		CONNEROVILLE	IIN	7/331-10/2	1	r dichase Order Nulliber(5) SAC9010223	\$ 0.0
STRATTEC SECURITY CORP EFT	STRATTEC SECURITY CORP	2075 W BIG BEAVER RD STE 200		TROY	MI	48084		Purchase Order Number(s) SAG90l3390	\$7,085.6
STRATTEC SECURITY CORP EFT	STRATTEC SECURITY CORP	2075 W BIG BEAVER RD STE 200		TROY	MI	48084		Purchase Order Number(s) SAG90I4486	\$197,685.4
STRATTEC SECURITY CORP EFT	STRATTEC SECURITY CORP	2075 W BIG BEAVER RD STE 200		TROY	МІ	48084		Purchase Order Number(s) SAG90I1560	\$251,149.0

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Company	Contact	Address1	Address2	City	State	Zip	Country	Contract to be Assumed	Cure Amount
STRATTEC SECURITY CORP EFT	STRATTEC SECURITY CORP	2075 W BIG BEAVER RD STE 200		TROY	MI	48084		Purchase Order Number(s) SAG90I0706	\$280,382.71
STRATTEC SECURITY CORP EFT	STRATTEC SECURITY CORP	2075 W BIG BEAVER RD STE 200		TROY	MI	48084		Purchase Order Number(s) SAG90I5534	\$1,139,087.61
STRATTEC SECURITY CORP EFT	STRATTEC SECURITY CORP	2075 W BIG BEAVER RD STE 200		TROY	MI	48084		Purchase Order Number(s) SAG90I5530	\$1,520,002.89
STRATTEC SECURITY CORP EFT	STRATTEC SECURITY CORP	2075 W BIG BEAVER RD STE 200		TROY	МІ	48084		Purchase Order Number(s) SAG90I5651	\$0.00
SUNDANCE DIE CUT	SUNDANCE DIE CUT LLC	800 DIVISION LOOP		MINERAL WELLS	TX	76067-9270		Purchase Order Number(s) SAG90I4964	\$13,844.30
SUPER AUTO FORGE INC	SUPER AUTO FORGE INC	42400 GRAND RIVER AVE STE 205		NOVI	мі	48375		Purchase Order Number(s) SAG90I5363	\$4,840.50
T & L AUTOMATICS INC EFT	T&L AUTOMATICS INC	770 EMERSON ST			NY	14613-1817		Purchase Order Number(s) SAG90I5236	\$11,479.27
T & L AUTOMATICS INC EFT	T&L AUTOMATICS INC	770 EMERSON ST		ROCHESTER	NY	14613-1817		Purchase Order Number(s) SAG90I4060	\$33,206.83
TAESUNG RUBBER & CHEMICAL EFTCO	TAESUNG RUBBER & CHEMICAL CO LTD	33533 W 12 MILE RD STE 300		FARMINGTON HILLS	MI	48331		Purchase Order Number(s) SAG90I5145	\$35,769.72
								, ,	
TAIGENE ELECTRIC MACHINERY CO LTD	TAIGENE ELECTRIC MACHINE CO	6001 N ADAMS RD STE 125		BLOOMFIELD HILLS	MI	48304		Purchase Order Number(s) SAG90I5675	\$0.00
TAIGENE ELECTRIC MACHINERY CO LTD	TAIGENE ELECTRIC MACHINE CO	6001 N ADAMS RD STE 125		BLOOMFIELD HILLS	мі	48304		Purchase Order Number(s) SAG90I4692	\$0.00
TAURUS INTERNATIONAL EFT CORP	TAURUS INTERNATIONAL INC	275 N FRANKLIN TPKE STE 3		RAMSEY	NJ	07446		Purchase Order Number(s) SAG90I4677	\$0.00
TDK CORPORATION OF AMERICA EFT	TDK CORP OF AMERICA	1221 BUSINESS CENTER DR		MOUNT PROSPECT	IL	60056		Purchase Order Number(s) SAG90I0638	\$12,056.66
	TDK CORP OF AMERICA	1221 BUSINESS CENTER DR			IL	60056		Purchase Order Number(s) SAG90I5634	\$0.00
TEALE MACHINE CO INC EFT	TEALE MACHINE CO INC	1425 UNIVERSITY AVE		ROCHESTER	NY	14607-1617		Purchase Order Number(s) SAG90I0416	\$0.00
TELEFLEX INC EFT	TELEFLEX INCORPORATED	700 STEPHENSON HWY		TROY	MI	48083		Purchase Order Number(s) SAG90I0952	\$144,080.72
TEMIC AUTOMOTIVE OF NORTH EFT	TEMIC AUTOMOTIVE OF NORTH AMERICA I	37101 CORPORATE DR		FARMINGTON HILLS	MI	48331		Purchase Order Number(s) SAG90I4704	\$2.255.696.88
TESMA INTERNATIONAL INC	MAGNA POWERTRAIN USA INC	1775 RESEARCH DR		TROY	MI	48083		Purchase Order Number(s) SAG90I4823	\$936.36
TESMA INTERNATIONAL INC	TESMA INTERNATIONAL	23300 HAGGERTY RD STE 200		FARMINGTON HILLS	MI	48335		Purchase Order Number(s) SAG90I3630	\$0.00
								Athens, Alabama 1974 Lease (Plant 21) - Lease Agreement between	
The Industrial Development Board of the City of Athens	Attn: Corporate Trust Department	P.O. Box 11007		Birmingham	AL	35244		The Industrial Development Board of the City of Athens and General Motors Corporation dated May 1, 1974	\$0.00
								, , ,	,
The Industrial Development Board of the City of Athens Board	c/o City Hall	200 E. Hobbs St		Athens	AL	35611		Lease Agreement between the Industrial Development Board of the City of Athens and General Motors Corporation dated October 25, 1997	\$0.00
								Athere Alphana 1074 Lana First Constant Lana Assessed	
The Industrial Development Board of the City								Athens, Alabama 1974 Lease - First Supplemental Lease Agreement between The Industrial Development Board of the City of Athens and	
of Athens Board	c/o City Hall	200 E. Hobbs St		Athens	AL	35611		General Motors Corporation dated September 1, 1977	\$0.00
of Athens Board	CO City Hall	200 E. HODDS St		Atticits	AL	33011		Athens, Alabama April 1, 1975 Lease (Plant 21 Water Pollution Control	\$0.00
								Facility) - Lease Agreement between The Industrial Development	
The Industrial Development Board of the City								Board of the City of Athens and General Motors Corporation dated April	
of Athens Board	c/o City Hall	200 E. Hobbs St		Athens	AL	35611		1. 1975	\$0.00
The Industrial Development Board of the City								Athens, Alabama April 1, 1975 Lease - Extension of Lease dated	,
of Athens Board	c/o City Hall	200 E. Hobbs St		Athens	AL	35611		December 20, 1984	\$0.00
								Athens, Alabama August 8, 1975 Lease (22.1 Acres of Land) - Lease	
								between The Industrial Development Board of the City of Athens and	
								General Motors Corporation dated August 8, 1975; Assignment and	
								Assumption between General Motors Corporation and Delphi	
The Industrial Development Board of the City								Automotive Systems LLC dated December 10, 1998; Extension of	
of Athens Board	c/o City Hall	200 E. Hobbs St		Athens	AL	35611		Lease dated November 29, 1993	\$0.00
								Athens, Alabama September 1, 1977 Lease (Plant 22) - Lease	
The Industrial Development Board of the City								Agreement between The Industrial Development Board of the City of	
of Athens Board	c/o City Hall	200 E. Hobbs St		Athens	AL	35611		Athens and General Motors dated September 1, 1977	\$0.00
								Athens, Alabama September 1, 1977 Lease (Plant 22) - First	
								Supplemental Lease Agreement between The Industrial Development	
The Industrial Development Board of the City	4.07.11.11	200 5 11:11: 01		A10	ΑI	05044		Board of the City of Athens and General Motors Corporation dated	20.00
of Athens Board	c/o City Hall	200 E. Hobbs St		Athens	AL	35611		January 1, 1992 Athens, Alabama September 1, 1977 Lease - Additional Equipment	\$0.00
								Lease Agreement between The Industrial Development Board of the	
The Industrial Development Board of the City								City of Athens and General Motors Corporation dated September 1,	
of Athens Board	c/o City Hall	200 E. Hobbs St		Athens	AL	35611		1977	\$0.00
					-	-50		Athens, Alabama December 1, 1981 Lease (Addition to Plant 21) -	\$3.00
								Lease Agreement between The Industrial Development Board of the	
The Industrial Development Board of the City								City of Athens and General Motors Corporation dated December 1,	
of Athens Board	c/o City Hall	200 E. Hobbs St	1	Athens	AL	35611	<u> </u>	1981	\$0.00
								Athens, Alabama 1981 Lease - First Supplemental Lease Agreement	
The Industrial Development Board of the City				1				between The Industrial Development Board of the City of Athens and	
of Athens Board	c/o City Hall	200 E. Hobbs St		Athens	AL	35611		General Motors Corporation dated January 1, 1992	\$0.00
The less still Develop 11 Develop 12 Co.								Athens, Alabama 1974 Lease (Plant 21) - Lease Agreement between	
The Industrial Development Board of the City	-/- C#- -	200 E Habba Ot		A4b		25044		The Industrial Development Board of the City of Athens and General	20.00
of Athens Board Trustee	c/o City Hall	200 E. Hobbs St	1	Athens	AL	35611		Motors Corporation dated May 1, 1974	\$0.00

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Company	Contact	Address1	Address2	City	State	Zip	Country	Contract to be Assumed	Cure Amount
Company	Contact	Address i	Address2	City	State	Ziþ	Country	Contract to be Assumed	Cure Amount
								Athens, Alabama 1974 Lease - First Supplemental Lease Agreement	
The Industrial Development Board of the City								between The Industrial Development Board of the City of Athens and	
of Athens Trustee	Attn: Corporate Trust Department	P.O. Box 11007		Birmingham	AL	35244		General Motors Corporation dated September 1, 1977	\$0.00
								Athens, Alabama April 1, 1975 Lease (Plant 21 Water Pollution Control	
The Industrial Development Board of the City								Facility) - Lease Agreement between The Industrial Development Board of the City of Athens and General Motors Corporation dated April	
of Athens Trustee	Attn: Corporate Trust Department	P.O. Box 11007		Birmingham	ΔI	35244		1. 1975	\$0.00
The Industrial Development Board of the City	Atti. Gorporate Trust Department	1.0. Box 11001		Dimingham	AL.	00244		Athens, Alabama April 1, 1975 Lease - Extension of Lease dated	Ψ0.00
of Athens Trustee	Attn: Corporate Trust Department	P.O. Box 11007		Birmingham	AL	35244		December 20, 1984	\$0.00
								Athens, Alabama August 8, 1975 Lease - Lease between The	
								Industrial Development Board of the City of Athens and General Motors	
								Corporation dated August 8, 1975; Assignment and Assumption	
L								between General Motors Corporation and Delphi Automotive Systems	
The Industrial Development Board of the City of Athens Trustee	Attn: Corporate Trust Department	P.O. Box 11007		Disseinahass	AL	35244		LLC dated December 10, 1998; Extension of Lease dated November 29, 1993	\$0.00
of Atheris Trustee	Altri: Corporate Trust Department	P.O. BOX 11007		Birmingham	AL	35244		Athens, Alabama September 1, 1977 Lease (Plant 22) - Lease	\$0.00
The Industrial Development Board of the City								Agreement between The Industrial Development Board of the City of	
of Athens Trustee	Attn: Corporate Trust Department	P.O. Box 11007		Birmingham	AL	35244		Athens and General Motors dated September 1, 1977	\$0.00
					-			Athens, Alabama September 1, 1977 Lease (Plant 22) - First	
								Supplemental Lease Agreement between The Industrial Development	
The Industrial Development Board of the City						1	1	Board of the City of Athens and General Motors Corporation dated	
of Athens Trustee	Attn: Corporate Trust Department	P.O. Box 11007		Birmingham	AL	35244		January 1, 1992	\$0.00
						1	1	Athens, Alabama September 1, 1977 Lease (Plant 21) - Additional	
The ladustrial Development Board (** : 0"						1	1	Equipment Lease Agreement between The Industrial Development	
The Industrial Development Board of the City of Athens Trustee	Attn: Corporate Trust Department	P.O. Box 11007		Birmingham	AI	35244		Board of the City of Athens and General Motors Corporation dated September 1, 1977	\$0.00
of Athens Trustee	Attii. Corporate Trust Department	F.O. BOX 11007		Dillilligham	AL	33244		Athens, Alabama December 1, 1981 Lease - Lease Agreement	\$0.00
The Industrial Development Board of the City								between The Industrial Development Board of the City of Athens and	
of Athens Trustee	Attn: Corporate Trust Department	P.O. Box 11007		Birmingham	AL	35244		General Motors Corporation dated December 1, 1981	\$0.00
	·								
								Athens, Alabama 1981 Lease - First Supplemental Lease Agreement	
The Industrial Development Board of the City								between The Industrial Development Board of the City of Athens and	
of Athens Trustee	Attn: Corporate Trust Department	P.O. Box 11007		Birmingham	AL	35244		General Motors Corporation dated January 1, 1992	\$0.00
The Industrial Development Board of the City	AH. O	D.O. D. 44007		Discribed to the control of the cont		05044		Lease Agreement between the Industrial Development Board of the	
of AthensTrustee	Attn: Corporate Trust Department	P.O. Box 11007		Birmingham	AL	35244		City of Athens and General Motors Corporation dated October 25, 1997	\$0.00
								Intellectual Property Transfer Agreement between Delphi	
The National Center for Composite Systems								Technologies, Inc., Delphi Automotive Systems LLC and The National	
Technology	Attn Louis A Luedtke	2000 Composite Dr		Dayton	ОН	46420		Center for Composite Systems Technology dated November 30, 2001	\$0.00
	C/O Rochelle Athey Associale Director of	·						, , , , , , , , , , , , , , , , , , , ,	
	Research Services & Sponsored							Academic Partnership Agreement between Delphi Automotive Systems	
The University of Akron	Programs	302 Buchtal		Akron	OH	44325		and The University of Akron dated January 24, 2001	\$0.00
THORREZ C INDUSTRIES INC EFT	THORREZ, C INDUSTRIES INC.	4909 W MICHIGAN AVE		JACKSON	MI	49201-7909		Purchase Order Number(s) SAG90I5543	\$7,801.60
THORREZ C INDUSTRIES INC EFT	THORREZ, C INDUSTRIES INC.	4909 W MICHIGAN AVE			MI	49201-7909		Purchase Order Number(s) SAG90I5323	\$14,546.70
THORREZ C INDUSTRIES INC EFT	THORREZ, C INDUSTRIES INC.	4909 W MICHIGAN AVE		JACKSON	MI	49201-7909		Purchase Order Number(s) SAG90I4714	\$34,105.50
THORREZ C INDUSTRIES INC EFT THORREZ C INDUSTRIES INC EFT	THORREZ, C INDUSTRIES INC. THORREZ, C INDUSTRIES INC.	4909 W MICHIGAN AVE 4909 W MICHIGAN AVE		JACKSON JACKSON	MI MI	49201-7909 49201-7909		Purchase Order Number(s) SAG90I4807 Purchase Order Number(s) SAG90I5685	\$418,693.72 \$0.00
THYSSEN KRUPP METALURGICA CAMPO		4909 W WICHIGAN AVE		CAMPO LIMPO	IVII	49201-7909		Fulcilase Order Number(s) SAG9013003	\$0.00
LIM	LIMPO LTD	AV ALFRIED KRUPP 1050		PAULISTA	SP	13231-900	BR	Purchase Order Number(s) SAG90I5689	\$0.00
THYSSENKRUPP BUDD CO	LEIGH DUSHANE	30009 VAN DYKE		WARREN	MI	48090	D. (Purchase Order Number(s) 5500013829, 5500013830	\$0.00
THYSSENKRUPP SOFEDIT EFT	AUBECQ AUXI	1 RUE EDISON		GUYANCOURT	FR	78280	FR	Purchase Order Number(s) SAG90I3237	\$6,757.46
	TI GROUP AUTOMOTIVE SYSTEMS							· ·	
TI GROUP AUTOMOTIVE SYSTEMS LLC	LLC	12345 E 9 MILE RD		WARREN	MI	48089		Purchase Order Number(s) SAG90I4262	\$59.45
	TI GROUP AUTOMOTIVE SYSTEMS					1			
TI GROUP AUTOMOTIVE SYSTEMS LLC	LLC	12345 E 9 MILE RD		WARREN	MI	48089-2614		Purchase Order Number(s) SAG90I4259	\$0.00
TIMKEN CORPORATION	TIMKEN CORPORATION, THE	PO Box 3047		BIRMINGHAM	MI	48012	1	Purchase Order Number(s) SAG90I4167	\$8,928.20
TIMKEN CORPORATION	TIMKEN CORPORATION, THE	PO Box 3047		BIRMINGHAM	MI MI	48012	1	Purchase Order Number(s) SAG90I5212	\$58,211.29
TIMKEN CORPORATION TIMKEN CORPORATION	TIMKEN CORPORATION, THE TIMKEN CORPORATION, THE	PO Box 3047 PO Box 3047		BIRMINGHAM BIRMINGHAM	MI	48012 48012	1	Purchase Order Number(s) SAG90I3746 Purchase Order Number(s) SAG90I5009	\$116,909.95 \$503,086.77
TIMKEN CORPORATION	TIMKEN CORPORATION, THE	PO Box 3047		BIRMINGHAM	MI	48012	1	Purchase Order Number(s) SAG9013009 Purchase Order Number(s) SAG9013772	\$538,996.88
TIMKEN CORPORATION	TIMKEN CORPORATION, THE	PO Box 3047		BIRMINGHAM	MI	48012	1	Purchase Order Number(s) SAG9013772 Purchase Order Number(s) SAG9014975	\$0.00
TIMKEN CORPORATION	TIMKEN CORPORATION, THE	PO Box 3047		BIRMINGHAM	MI	48012	1	Purchase Order Number(s) SAG90I4974	\$0.00
TISAMATIC S DE RL DE CV EFT	TISAMATIC S DE RL DE CV	AV PROMOCION NO 145		SAN LUIS POTOSI	SLP	78395	MX	Purchase Order Number(s) SAG90I5518	\$0.00
TOKAI RUBBER TIANJIN CO LTD NO 6									
JUYING RD JINNAN ECONOMIC	TOKAI RUBBER (TIANJIN) CO LTD.	NO 6 JUYING RD		TIANJIN	CN	300350	CN	Purchase Order Number(s) SAG90I4747	\$0.00
TOMPKINS PRODUCTS INC EFT	TOMPKINS PRODUCTS INC	1040 W GRAND BLVD		DETROIT	MI	48208-2337		Purchase Order Number(s) SAG90I2468	\$48,178.07
TORRINGTON CO EFT	TIMKEN CORPORATION, THE	PO Box 3047		BIRMINGHAM	MI	48012		Purchase Order Number(s) SAG90I2015	\$5,929.51
TORRINGTON CO EFT	TIMKEN CORPORATION, THE	PO Box 3047		BIRMINGHAM	MI	48012		Purchase Order Number(s) SAG90I5592	\$13,489.57
TORRINGTON CO EFT	TIMKEN CORPORATION, THE	PO Box 3047		BIRMINGHAM	MI	48012		Purchase Order Number(s) SAG90I0215	\$45,950.46
TORRINGTON CO EFT	TIMKEN CORPORATION, THE TIMKEN CORPORATION. THE	PO Box 3047		BIRMINGHAM	MI	48012	1	Purchase Order Number(s) SAG90I5652	\$60,159.52
TORRINGTON CO EFT	TIMKEN CORPORATION, THE	PO Box 3047	1	BIRMINGHAM	MI	48012	1	Purchase Order Number(s) SAG90I2277	\$91,176.00

Pg 60 of 62
Delphi Corporation
Steering Cure Notice Service List

Part Part										
COMMENTION CONTY Comment Comme			Address1	Address2		State	Zip	Country		Cure Amount
Comment of Comment o						MI				\$143,958.08
CONTEXT-COLORED MANY PROPERTY MAY										\$176,902.84
COURTE AUTONOMITY CENT COURT AUTONOMITY CENT AUTONOMITY	TORRINGTON CO EFT	TIMKEN CORPORATION, THE	PO Box 3047		BIRMINGHAM	MI	48012		Purchase Order Number(s) SAG90I5504	\$0.00
SOUTH ALTONOMY FT Mail Months M	TORRINGTON CO EFT	TIMKEN CORPORATION, THE	PO Box 3047		BIRMINGHAM	MI	48012		Purchase Order Number(s) SAG90I0832	\$0.00
TOWNS AUTOCOMPS (PERSONNE)		TOWER AUTOMOTIVE OPERATIONS								
TOWNS AUTOCOMPS (PERSONNE)	TOWER AUTOMOTIVE EFT	USAIL	280 HUGHES DR		TRAVERSE CITY	MI	49686		Purchase Order Number(s) SAG90I3226	\$5,317.95
MANUAL M										,.
Total And Country of Turner March Country of Commence March Country of Count	TOWER AUTOMOTIVE FET		280 HUGHES DR		TRAVERSE CITY	MI	49686		Purchase Order Number(s) SAG90I2415	\$449,122.39
Tourning of man Value Countries of Commission State September March Septem	TOTAL CONTOURS TIVE ET .	00,112	200 TIGGITEO DIX		THE COLUMN		10000		Talonaco oraci Hamber(e) er tecciz i i e	ψ110,122.00
Tourning of man Value Countries of Commission State September March Septem									License Agreement between Chamber of Commerce Township of	
MARK SCHRIGKY SATIANTICALE FRANCE V 4198	Township of Buena Vista	Chamber of Commerce	3380 Mack Boad		Saginaw	MI	48601			\$0.00
COUTH AND TO METO US A HIGH DUMBER SCHERCK PROPOSED SATILATIC AVE BALADER NY 4919 Notice Dumber Internetly (MINOTON NOTON NOTON NY US A NOT NOT	Township of Buena Vista		3300 Wack Noau		Jagiilaw	IVII	40001		Buerla vista and General Motors Corporation dated December 1, 1970	¥0.00
PRINCIPAL MODITAL AND										
COUNTY AUTOR MATERIAL PARTY COUNTY	TOYOTA MOTOR MEGULO A INO		05 ATLANTIO AVE		EDI ANIGED	101	44040		D. others Order N. other(s) FORFOAGT	\$0.00
TOTATATION MEDIUM AND AME SOMETICE PROJECTS AME FRANCE F	TOTOTA MOTOR MEG U S A INC	BUTER SERVICE	25 ATLANTIC AVE		ERLANGER	N.T	41018			\$0.00
MARIE SCHREEK MARIE SCHREE										
TOTOTA MOTOR MEP (DISA INC.) CASE DAME SPIENCE PROCESSING SATLANTIC AVE FILABORE KY 4109 Processor Set Number (1998) MARCHARD	TOYOTA MOTOR MEG USA INC	JAMIE SCHRECK PURCHASING	25 ATLANTIC AVE		ERLANGER	KY	41018		WM03/291	\$0.00
TOTOTA MOTOR MEP (DISA INC.) CASE DAME SPIENCE PROCESSING SATLANTIC AVE FILABORE KY 4109 Processor Set Number (1998) MARCHARD										
AME SOFTED FROM A										
TOTOL NOTE NOTION	TOYOTA MOTOR MFG USA INC	CALEB DAVIS PURCHASING	25 ATLANTIC AVE		ERLANGER	KY	41018		WM014464, WM014465, WM014466, WM014467, WM014468	\$0.00
COTOTA NOTOTA MICHIGAN BLOCAL MAIN ESCRIPTION OF SURPLANES AND COTOTA TURNED AND									Purchase Order Number(s) WM012177, WM012178, WM029103,	
COTOTA NOTOTA MICHIGAN BLOCAL MAIN ESCRIPTION OF SURPLANES AND COTOTA TURNED AND						1				
FOOTON TESSION AMERICA PINC ETT TOYOTA TSUSHON AMERICA PINC ETT TOYO	TOYOTA MOTOR MGF INDIANA	JAMIE SCHRECK PURCHASING	25 ATLANTIC AVE		ERLANGER	KY	41018			\$0.00
TOTOTAT SUSSIGN AMERICA INC. TOTOTAT SUSSIGN AMERICA INC. MOD TOWN CONTRETS TE 1200 SOUTHFIELD MI 40075 Purbase Code Numberic) SAG0050343 337,555		TOYOTA TSUSHO AMERICA INC					48075-1211		Purchase Order Number(s) SAG90I4456	\$232,128.65
TRELIEBORG KIMINA COLTD FT TRELIEBORG KIMINA COLTD FT TRELIEBORG KIMINA COLTD FT RELIEBORG SEALING SOLUTIONS SIC ATHER/PULLOE NO TRELIEBORG SEALING SOLUTIONS SIC TRELIEBORG SEALING SOLUTIONS SIC TRELIEBORG SEALING SOLUTIONS TRELIEBORG SEALING SO						MI				\$0.00
TRELLEBORG SEALING ETT TRELLEBORG SEALING SOLUTIONS 273 SOUTHFELD RD						 		1		\$2.00
TRELLEBORG SEALING SET No. 18076 SEALING SOUTHONS 13.120 1	TRELLERORG KIMHWA CO LTD EET	TRELLEBORG KUNHWA CO LTD	1209 4 SINSANG-RI JINRYANG-LIP			KR	712-830	KR	Purchase Order Number(s) SAG90I5243	\$37,050,00
TRELLEBORG SEALING SET INC 2728 SOUTHFELD RD			1200 4 OHIOMING-INI, SHINK I ANG-UP		0140001		. 12-000		- dronado order riumbor(a) oncodio240	ψυ, ,υυυ.υυ
TRELLEBORG SEALING ETT NO. APPROPRIATE SACROTIFICATION APPROPRIATE APP	TRELLERONG SEALING EET		27236 SOLITHEIELD DD		LATHDLID VILLAGE	MI	48076		Purchase Order Number(s) SAG00I4040	\$13.250.00
RELLEBORG SEALING SCULTIONS 2728 SOUTHFELD RD	TRELLEBORG SEALING EFT		27230 300 THFIELD RD		LATHRUF VILLAGE	IVII	40070		Fulcilase Order Number(s) SAG9014049	\$13,230.00
TRELLEBORG SEALING SEQUITIONS A	TOTAL EDODO OF ALMO FET		OTOGO COLITUEIELD DD				40070		Dt 0tt(c) 0.4.00015000	0400 000 00
RELLEBORG SEALNG EFT NC	TRELLEBURG SEALING EFT		2/236 SOUTHFIELD RD		LATHRUP VILLAGE	MI	48076		Purchase Order Number(s) SAG9015626	\$106,360.80
RELLEBORG YSH INC TRELLEBORG YSH INC TRELLEBORG YSH INC ASSEMBLESOR TRELLEBORG YSH INC TRELLEBORG YSH INC TRELLEBORG YSH INC TRELLEBORG YSH INC TRELLEBORG YSH INC TRELLEBORG YSH INC ASSEMBLESOR YSH INC TRELLEBORG YSH INC TRELLEBORG YSH INC TRELLEBORG YSH INC TRELLEBORG YSH INC TRELLEBORG YSH INC ASSEMBLESOR YSH INC ASSEMBLESOR YSH INC ASSEMBLESOR YSH INC ASSEMBLESOR YSH INC TRELLEBORG										
RELLEBORG YSH INC						MI				\$0.00
RELLEBORG YSH INC RELLEBORG YSH INC 445 ENTERPRISE OT BLOOMFELD HILLS MI 48932 Purchase Order Number(s) \$A05094501 \$94,93.25 \$14,95.										
RELLEBORG YSH INC RTRELLEBORG YSH INC 4459022 Purchase Order Number(s) \$A06905515 \$81,496										\$5,936.40
TRIAD METAL PRODUCTS CO EFT										\$64,432.59
TRIO PRODUCTS EFT TENNESSEE PO Bios 65 SMYRNA TN 37167 Purchase Order Number(s) \$AG901538 SERVING PRODUCTS EFT SAG901509	TRELLEBORG YSH INC	TRELLEBORG YSH INC	445 ENTERPRISE CT		BLOOMFIELD HILLS	MI	48302		Purchase Order Number(s) SAG90I5515	\$81,499.03
IRRIDON / TRICO PRODUCTS EFT ENERSEE PO Box 65 SM/RNA TN 37167 Puchase Order Number(s) SAG901638 St.	TRIAD METAL PRODUCTS CO EFT	TRIAD METAL PRODUCTS CO	12990 SNOW RD		PARMA	OH	44130-1012		Purchase Order Number(s) SAG90I5436	\$0.00
IRRIDON / TRICO PRODUCTS EFT ENHANCES De Sox 65 SM/RNA TN 37167 Puchase Order Number(s) SAG901638 SX		TRICO PRODUCTS CORP OF								
RRV FARTWERN'STEME	TRIDON / TRICO PRODUCTS EFT	TENNESSEE	PO Box 65		SMYRNA	TN	37167		Purchase Order Number(s) SAG90I1538	\$0.00
Stering Heights Min 49312 Automotive U.S. LIC cated January 9, 2004 S. S. S. S. S. S. S. S. S. S. S. S. S.										
TRIV FARFWERSYSTEME TRIV AUTOMOTIVE GMBH HANSAALLEE 190 DUESSELDORF NW 40547 DE Purchase Order Number(s) SAG902663 SS TRIV FARFWERS DUEFT TWIN CORP 10456 N HOLLY RD HOLLY R	TRW Automotive US LLC		34201 Van Dyke Avenue		Sterling Heights	MI	48312			\$0.00
REMPASTENERS DIVEFT KELSEY-HAYES COMPANY 24175 RESEARCH DR FARMINGTON HILLS MI 4335-2634 Purchase Order Number(e) \$A569012993 \$5. Purchase Order Number(e) \$A56901296 \$5. Purchase Order Number(e) \$A56901296 \$5. Purchase Order Number(e) \$A56901296 \$5. Purchase Order Number(e) \$A56901296 \$5. Purchase Order Number(e) \$A56901296 \$5. Purchase Order Number(e) \$A56901296 \$5. Purchase Order Number(e) \$A56901296 \$5. Purchase Order Number(e) \$A56901296 \$5. Purchase Order Number(e) \$A56901296 \$5. Purchase Order Number(e) \$A56901296 \$5. Purchase Order Number(e) \$A56901296 \$5. Purchase Order Number(e) \$A56901296 \$5. Purchase Order Number(e) \$A56901296 \$5. Purchase Order Number(e) \$A56901296 \$5. Purchase Order Number(TRW AUTOMOTIVE GMBH				NW		DE		\$0.00
TWIN CORP TWIN										\$0.00
NWOSON TOOL CO INC EFT MURSIX CORPORATION PO Box 991 MUNCIE N 47308 Purchase Order Number(s) SAG9016706 \$\$ (**)										\$23.90
Wason Tool Company										\$0.00
Wasson Tool Company 4620 W Bethel Avenue Muncie IN 47304 Corporation and Delphi Steering St. Y. ZALL PLASTICS INC 102 EXPRESS ST PLAINVIEW NY 11803 Purchase Order Number(s) SAG9014906 SS. Y. ZALL PLASTICS INC 102 EXPRESS ST PLAINVIEW NY 11803 Purchase Order Number(s) SAG9014906 SS. Y. ZALL PLASTICS INC STERLING HEIGHTS MI 48310 Purchase Order Number(s) SAG901497 S. 7,704 STERLING HEIGHTS MI 48310 Purchase Order Number(s) SAG901497 S. 7,704 STERLING HEIGHTS MI 48310 Purchase Order Number(s) SAG9012867 S. 7,704 STERLING HEIGHTS MI 48310 Purchase Order Number(s) SAG9012867 S. 7,704 STERLING HEIGHTS MI 48310 Purchase Order Number(s) SAG9012867 S. 7,704 STERLING HEIGHTS MI 48310 Purchase Order Number(s) SAG9012867 S. 7,704 STERLING HEIGHTS MI 48310 Purchase Order Number(s) SAG9012867 S. 7,704 STERLING HEIGHTS MI 48310 Purchase Order Number(s) SAG9012865 S. 7,704 STERLING HEIGHTS MI 48083.2734 Purchase Order Number(s) SAG9012865 S. 7,704 STERLING HEIGHTS MI 48083.2734 Purchase Order Number(s) SAG9012865 S. 7,704 STERLING HEIGHTS MI 48083.2734 Purchase Order Number(s) SAG9012865 S. 7,704 STERLING HEIGHTS MI 48083.2734 Purchase Order Number(s) SAG9012868 S. 7,704 STERLING HEIGHTS MI 48083.2734 Purchase Order Number(s) SAG9012868 S. 7,704 STERLING HEIGHTS MI 48083.2734 Purchase Order Number(s) SAG9012868 S. 7,704 STERLING HEIGHTS MI 48083.2734 Purchase Order Number(s) SAG9012868 S. 7,704 STERLING HEIGHTS MI 48093.2 Purchase Order Number(s) SAG9012868 S. 7,704 STERLING HEIGHTS MI 48093.2 Purchase Order Number(s) SAG9012868 S. 7,704 STERLING HEIGHTS MI 48093.2 Purchase Order Number(s) SAG9012868 S. 7,704 STERLING HEIGHTS MI 48093.2 Purchase Order Number(s) SAG9012868 S. 7,704 STERLING HEIGHTS MI 48093.2 Purchase Order Number(s) SAG9012868 S. 7,704 STERLING HEIGHTS MI 48093.2 Purchas	TWOSON TOOL CO INC LIT	MONSIA CONFORATION	I O BOX 391		WONCIL	IIV	47300			φ0.00
YZ_ALL_PLASTICS NC_EFT	T T! C		4000 M/ Bathal Avanua		Maria	IN I	47004			60.00
S FARATHANE CORP EFT		TV7 ALL DI ACTICO INC				IIN				\$0.00
US FARATHANE CORP EFT										
US FARATHANE CORP EFT										
Juni Compression										
Initial Jecs Corporation										\$34,087.00
1/370 Ona 1/37	UNI COMPS INC	PURITE USA CO	1295 COMBERMERE DR		IKUY	MI	48083-2734			\$546.00
DETROIT MI					1	L	1			
UNIVERSAL BEARINGS INC EFT										\$0.00
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WICKLIFFE OH 44092 Purchase Order Number(s) SAG9012414 \$9,196	UNIVERSAL METAL PRODUCTS EFT INC	UNIVERSAL METAL PRODUCTS INC	PO Box 130		WICKLIFFE	ОН	44092		Purchase Order Number(s) SAG90I2617	\$4,629.78
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US STEEL UNITED STATES STEEL CORP 5850 NEW KING CT TROY MI 48098 Purchase Order Number(s) SAG9014890 \$0	UNIVERSAL TUBE INC EFT									\$455.99
	US STEEL	UNITED STATES STEEL CORP	5850 NEW KING CT		TROY	MI	48098		Purchase Order Number(s) SAG90I4890	\$0.00

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Delphi Corporation
Steering Cure Notice Service List

Company	Contact	Address1	Address2	City	State	Zip	Country	Contract to be Assumed	Cure Amount
USA TOLERANCE RINGS DIV EFT	GENERAL SULLIVAN GROUP INC	85 RTE 31 N	Addressz	PENNINGTON	NJ	08534	Country	Purchase Order Number(s) SAG90I5264	\$1,200.00
OSA TOLLIVANCE KINGS DIV ETT	GENERAL SCEETVAN GROOF INC	03 KTE 31 N		LININGTON	IND	00004		Mutual Confidentiality Agreement between Delphi Corporation and	ψ1,200.00
VAC Magnetics Corporation		101 Magnet Drive		Elizabethtown	KY	42701		VAC Magnetics Corporation dated June 27, 2003	\$0.00
VAMP COMPANY EFT	VAMP SCREW PRODUCTS CO	28055 FORT ST		TRENTON	MI	48183-4909		Purchase Order Number(s) SAG90I0398	\$0.00
VYARIA GORIA YART EL I	MARCIN GRABSKI PURCHASING	200001 0111 01		TALITION		10100 1000		Purchase Order Number(s) 2300000X, 23000010, VCG0004,	
VAUXHALL MOTORS LTD	BUYER	GRIFFIN HOUSE	OSBORNE Rd	LUTON	BEDFORDSHIRE	LUI3YT	ENGLAND	VCG0007, VCG0008, VCG0009, VCG000B	\$0.00
VERNAY LABORATORIES INC EFT	VERNAY LABORATORIES INC	120 E SOUTH COLLEGE ST		YELLOW SPRINGS	OH	45387		Purchase Order Number(s) SAG90I2318	\$24.671.17
VIBRACOUSTIC GMBH & CO KG EFT	VIBRACOUSTIC GMBH & CO KG	FREUDENBERGSTR 1		NEUENBURG	BW	79395	DE	Purchase Order Number(s) SAG90I4936	\$7,354.65
VICTORY PACKAGING EFT 1	VICTORY PACKAGING INC	800 JUNCTION		PLYMOUTH	MI	48170		Purchase Order Number(s) D0450160161	\$0.00
VICTORY PACKAGING EFT 1	VICTORY PACKAGING INC	800 JUNCTION		PLYMOUTH	MI	48170		Purchase Order Number(s) D0450160160	\$0.00
VICTORY PACKAGING EFT 1	VICTORY PACKAGING INC	800 JUNCTION		PLYMOUTH	MI	48170		Purchase Order Number(s) D0450160159	\$0.00
VICTORY PACKAGING EFT 1	VICTORY PACKAGING INC	800 JUNCTION		PLYMOUTH	MI	48170		Purchase Order Number(s) D0450160162	\$0.00
VICTORY PACKAGING EFT 1	VICTORY PACKAGING INC	800 JUNCTION		PLYMOUTH		48170		Purchase Order Number(s) D0450160163	\$0.00
VICTORY PACKAGING EFT 1	VICTORY PACKAGING INC	800 JUNCTION		PLYMOUTH		48170		Purchase Order Number(s) D0450160166	\$0.00
VICTORY PACKAGING EFT 1	VICTORY PACKAGING INC	800 JUNCTION		PLYMOUTH	MI	48170		Purchase Order Number(s) D0450160175	\$0.00
VICTORY PACKAGING EFT 1	VICTORY PACKAGING INC	800 JUNCTION		PLYMOUTH	MI	48170		Purchase Order Number(s) D0450160174	\$0.00
VICTORY PACKAGING EFT 1	VICTORY PACKAGING INC	800 JUNCTION		PLYMOUTH	MI	48170		Purchase Order Number(s) D0450160173	\$0.00
VICTORY PACKAGING EFT 1	VICTORY PACKAGING INC	800 JUNCTION		PLYMOUTH	MI	48170		Purchase Order Number(s) D0450160172	\$0.00
VICTORY PACKAGING EFT 1	VICTORY PACKAGING INC	800 JUNCTION		PLYMOUTH	MI	48170		Purchase Order Number(s) D0450160171	\$0.00
VICTORY PACKAGING EFT 1	VICTORY PACKAGING INC	800 JUNCTION		PLYMOUTH	MI	48170		Purchase Order Number(s) D0450160168	\$0.00
VICTORY PACKAGING EFT 1	VICTORY PACKAGING INC	800 JUNCTION		PLYMOUTH	MI	48170		Purchase Order Number(s) D0450160165	\$0.00
VICTORY PACKAGING EFT 1	VICTORY PACKAGING INC	800 JUNCTION		PLYMOUTH	MI	48170		Purchase Order Number(s) D0450160164	\$0.00
VICTORY PACKAGING EFT 1	VICTORY PACKAGING INC	800 JUNCTION		PLYMOUTH	MI	48170		Purchase Order Number(s) D0450160169	\$0.00
VICTORY PACKAGING EFT 1	VICTORY PACKAGING INC	800 JUNCTION		PLYMOUTH	MI	48170		Purchase Order Number(s) D0450160177	\$0.00
VICTORY PACKAGING EFT 1	VICTORY PACKAGING INC	800 JUNCTION		PLYMOUTH	MI	48170	İ	Purchase Order Number(s) D0460007017	\$0.00
VICTORY PACKAGING EFT 1	VICTORY PACKAGING INC	800 JUNCTION		PLYMOUTH	MI	48170		Purchase Order Number(s) D0450160218	\$0.00
VICTORY PACKAGING EFT 1	VICTORY PACKAGING INC	800 JUNCTION		PLYMOUTH	MI	48170		Purchase Order Number(s) D0450160209	\$0.00
VICTORY PACKAGING EFT 1	VICTORY PACKAGING INC	800 JUNCTION		PLYMOUTH	MI	48170		Purchase Order Number(s) D0450160176	\$0.00
VICTORY PACKAGING EFT 1	VICTORY PACKAGING INC	800 JUNCTION		PLYMOUTH	MI	48170		Purchase Order Number(s) D0450160216	\$0.00
VICTORY PACKAGING EFT 1	VICTORY PACKAGING INC	800 JUNCTION		PLYMOUTH	MI	48170		Purchase Order Number(s) D0450160184	\$0.00
VICTORY PACKAGING EFT 1	VICTORY PACKAGING INC	800 JUNCTION		PLYMOUTH	MI	48170		Purchase Order Number(s) D0450160191	\$0.00
VICTORY PACKAGING EFT 1	VICTORY PACKAGING INC	800 JUNCTION		PLYMOUTH	MI	48170		Purchase Order Number(s) D0450160190	\$0.00
VICTORY PACKAGING EFT 1	VICTORY PACKAGING INC	800 JUNCTION		PLYMOUTH	MI	48170		Purchase Order Number(s) D0450160189	\$0.00
VICTORY PACKAGING EFT 1	VICTORY PACKAGING INC	800 JUNCTION		PLYMOUTH	MI	48170		Purchase Order Number(s) D0450160188	\$0.00
VICTORY PACKAGING EFT 1	VICTORY PACKAGING INC	800 JUNCTION		PLYMOUTH	MI	48170		Purchase Order Number(s) D0450160187	\$0.00
VICTORY PACKAGING EFT 1	VICTORY PACKAGING INC	800 JUNCTION		PLYMOUTH	MI	48170		Purchase Order Number(s) D0450160186	\$0.00
VICTORY PACKAGING EFT 1	VICTORY PACKAGING INC	800 JUNCTION		PLYMOUTH	MI	48170		Purchase Order Number(s) D0450160192	\$0.00
VICTORY PACKAGING EFT 1	VICTORY PACKAGING INC	800 JUNCTION		PLYMOUTH	MI	48170		Purchase Order Number(s) D0450160193	\$0.00
VICTORY PACKAGING EFT 1	VICTORY PACKAGING INC	800 JUNCTION			MI	48170		Purchase Order Number(s) D0450160183	\$0.00
VICTORY PACKAGING EFT 1	VICTORY PACKAGING INC	800 JUNCTION			MI	48170		Purchase Order Number(s) D0450160182	\$0.00
VICTORY PACKAGING EFT 1	VICTORY PACKAGING INC	800 JUNCTION		PLYMOUTH	MI	48170		Purchase Order Number(s) D0450160181	\$0.00
VICTORY PACKAGING EFT 1	VICTORY PACKAGING INC	800 JUNCTION		PLYMOUTH	MI	48170		Purchase Order Number(s) D0450160180	\$0.00
VICTORY PACKAGING EFT 1	VICTORY PACKAGING INC	800 JUNCTION			MI	48170		Purchase Order Number(s) D0450160179	\$0.00
VICTORY PACKAGING EFT 1	VICTORY PACKAGING INC	800 JUNCTION			MI	48170		Purchase Order Number(s) D0450160178	\$0.00
VICTORY PACKAGING EFT 1	VICTORY PACKAGING INC	800 JUNCTION		PLYMOUTH	MI	48170		Purchase Order Number(s) D0450160185	\$0.00
VICTORY PACKAGING EFT 1	VICTORY PACKAGING INC	800 JUNCTION			MI	48170		Purchase Order Number(s) D0450160198	\$0.00
VICTORY PACKAGING EFT 1	VICTORY PACKAGING INC	800 JUNCTION		PLYMOUTH		48170		Purchase Order Number(s) D0450160208	\$0.00
VICTORY PACKAGING EFT 1	VICTORY PACKAGING INC	800 JUNCTION		PLYMOUTH	MI	48170		Purchase Order Number(s) D0450160203	\$0.00
VICTORY PACKAGING EFT 1	VICTORY PACKAGING INC	800 JUNCTION		PLYMOUTH	MI	48170		Purchase Order Number(s) D0450160202	\$0.00
VICTORY PACKAGING EFT 1	VICTORY PACKAGING INC	800 JUNCTION		PLYMOUTH	MI	48170		Purchase Order Number(s) D0450160201	\$0.00
VICTORY PACKAGING EFT 1	VICTORY PACKAGING INC	800 JUNCTION		PLYMOUTH		48170	İ	Purchase Order Number(s) D0450160197	\$0.00
VICTORY PACKAGING EFT 1	VICTORY PACKAGING INC	800 JUNCTION		PLYMOUTH	MI	48170		Purchase Order Number(s) D0450160196	\$0.00
VICTORY PACKAGING EFT 1	VICTORY PACKAGING INC	800 JUNCTION		PLYMOUTH	MI	48170		Purchase Order Number(s) D0450160195	\$0.00
VICTORY PACKAGING EFT 1	VICTORY PACKAGING INC	800 JUNCTION		PLYMOUTH	MI	48170		Purchase Order Number(s) D0450160194	\$0.00
VICTORY PACKAGING EFT 1	VICTORY PACKAGING INC	800 JUNCTION		PLYMOUTH	MI	48170		Purchase Order Number(s) D0450160200	\$0.00
VIKING PLASTICS (not Industries)	VPI LIQUIDATION CORP	1 VIKING ST		CORRY	PA	16407		Purchase Order Number(s) SAG90I4941	\$1,056.62
VIKING PLASTICS (not Industries)	VPI LIQUIDATION CORP	1 VIKING ST		CORRY	PA	16407		Purchase Order Number(s) SAG90I5699	\$0.00
VIKING PLASTICS INC EFT	VPI LIQUIDATION CORP	1 VIKING ST		CORRY	PA	16407		Purchase Order Number(s) SAG90I4941	\$10,711.85
VOGELSANG CORP	VOGELSANG CORP	1790 SWARTHMORE AVE		LAKEWOOD	NJ	08701-4528		Purchase Order Number(s) SAG90I5625	\$0.00
VOLKSWAGEN AG		POSTFACH 1451		34219 BAUNATAL		1	GERMANY	Purchase Order Number(s) FORECAST	\$0.00
									1
Volkswagen Aktiengesellschaft		Berliner Ring 2		Wolfsburg		38436	Germany	Non-Disclosure Agreement between Volkswagen Aktiengesellschaft and Delphi Saginaw Steering Systems dated June 8, 2004	\$0.00
VOLKSWAGENWERK AG WOLFSBURG		BRIEFFACH 1853	SUPPLIER No 51955 1 OR 57986		1		GERMANY	Purchase Order Number(s) 1	\$0.00
		VOLVO CAR CORPORATION	ACCOUNTS PAYABLE	GOTHENBURG		SE-405 31	SWEDEN	Purchase Order Number(s) 256952134100	\$0.00
VOLVO CAR CUSTOMER SERV CDC	JOHAN MELIN	VOLVO CAIX COIXI OIXATION			INI			Darker October 1980 A CONFORT	\$74,592.00
VOLVO CAR CUSTOMER SERV CDC WARNER ELECTRIC EFT	WARNER ELECTRIC LLC	802 E SHORT ST		COLUMBIA CITY	IN	46725		Purchase Order Number(s) SAG90I5061	
VOLVO CAR CUSTOMER SERV CDC	WARNER ELECTRIC LLC WASHERS INC			LIVONIA	MI	48150-1615		Purchase Order Number(s) SAG9015051 Purchase Order Number(s) SAG9011981	\$74,592.00
VOLVO CAR CUSTOMER SERV CDC WARNER ELECTRIC EFT WASHERS INC EFT	WARNER ELECTRIC LLC	802 E SHORT ST 33375 GLENDALE ST		LIVONIA	""	48150-1615			\$0.00
VOLVO CAR CUSTOMER SERV CDC WARNER ELECTRIC EFT WASHERS INC EFT WAUCONDA TOOL & ENGR CO EFT	WARNER ELECTRIC LLC WASHERS INC WAUCONDA TOOL & ENGINEERING CO	802 E SHORT ST		LIVONIA ALGONQUIN	""	48150-1615 60102-2480		Purchase Order Number(s) SAG90I1981 Purchase Order Number(s) SAG90I0598	
VOLVO CAR CUSTOMER SERV CDC WARNER ELECTRIC EFT WASHERS INC EFT	WARNER ELECTRIC LLC WASHERS INC WAUCONDA TOOL & ENGINEERING	802 E SHORT ST 33375 GLENDALE ST		LIVONIA	""	48150-1615		Purchase Order Number(s) SAG90I1981	\$0.00
VOLVO CAR CUSTOMER SERV CDC WARNER ELECTRIC EFT WASHERS INC EFT WAUCONDA TOOL & ENGR CO EFT	WARNER ELECTRIC LLC WASHERS INC WAUCONDA TOOL & ENGINEERING CO	802 E SHORT ST 33375 GLENDALE ST 821 W ALGONQUIN RD		LIVONIA ALGONQUIN	MI IL	48150-1615 60102-2480	CN	Purchase Order Number(s) SAG90I1981 Purchase Order Number(s) SAG90I0598	\$0.00 \$57,024.21

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Delphi Corporation
Steering Cure Notice Service List

Company	Contact	Address1	Address2	City	State	Zip	Country	Contract to be Assumed C	Cure Amount
WOODBRIDGE SEQUENCING CENTER	LEIGH DUSHANE	30009 VAN DYKE	714415662	WARREN	MI	48090	Joanary	Purchase Order Number(s) 3	\$0.00
WOODBRIDGE VENTURES INC	LEIGH DUSHANE	30009 VAN DYKE		WARREN	MI	48090		Purchase Order Number(s) 2	\$0.00
WOODBRIDGE VENTORES INC	ELIGIT BOOT FAILE	SOCOS VALVETICE		WARELL	IVII	40000		Turniase Order Number(s) 2	ψ0.00
Worcester MA Division of GKN Sinter Metals								Mutual Confidentiality Agreement between Delphi Corporation and	l.
Inc		112 Harding Street		Worcester	MA	01604-5086		Worcester MA Division of GKN Sinter Metals, Inc. dated August 1, 2003	\$0.00
inc	RICHARD PIKE OE SALES	112 Harding Olicet		***Orcester	IVIZ	01004 0000		Wordester Wirt Division of Orth Orther Metals, Inc. dated Adgust 1, 2000	ψ0.00
WORKHORSE CUSTOM CHASSIS LLC	REPRESENTATIVE FOR WCC	940 S STATE RD 32		UNION CITY	IN	47390		Purchase Order Number(s) PO10117, PO12086	\$0.00
WORKTIONSE COSTOM CHASSIS EEC	REFRESENTATIVE FOR WCC	940 3 3 TATE RD 32		ONION CITT	IIV	47330		r dichase Order Number(s) r O10117, r O12000	Ψ0.00
	Sang-Ho Lee Manager Planning				KYEONGSANGNA			Proprietary Information Agreement (Mutual) between WIA Corporation	ļ
World Industries Ace	Department	391 8 GAEUMJEONGDONG		CHANGWONCITY	MDO	`	Korea	and Delphi Automotive Systems LLC dated June 28, 2005	\$0.00
	WORTHINGTON PRECISION METAL	391 8 GAEUWIJEONGDONG		CHANGWONCH	IVIDO		Kulea	and Delphii Automotive Systems LLC dated June 26, 2005	\$0.00
WORTHINGTON PRECISION EFT	INC	306 BEASLEY DR		FRANKLIN	TN	37064		Purchase Order Number(s) SAG90I5544	\$0.00
WORTHINGTON PRECISION EFT	WORTHINGTON PRECISION METAL	306 BEASLET DR		FRANKLIN	IN	37064		Purchase Order Number(s) SAG9015544	\$0.00
WORTHINGTON PRECISION EET	INC	306 BEASLEY DR		FRANKI IN	TN	37064		Durchage Order Number(a) SAC0013907	\$0.00
WORTHINGTON PRECISION EFT								Purchase Order Number(s) SAG9013897	
WORTHINGTON STEEL EFT	WORTHINGTON INDUSTRIES INC	1127 DEARBORN DR		COLUMBUS	OH	43085		Purchase Order Number(s) SAG90I5483	\$0.00
WORTHINGTON STEEL EFT	WORTHINGTON INDUSTRIES INC	1127 DEARBORN DR		COLUMBUS	OH	43085		Purchase Order Number(s) SAG90I5480	\$0.00
WORTHINGTON STEEL EFT	WORTHINGTON INDUSTRIES INC	1127 DEARBORN DR		COLUMBUS	ОН	43085		Purchase Order Number(s) SAG90I5185	\$0.00
WORTHINGTON STEEL EFT	WORTHINGTON INDUSTRIES INC	1127 DEARBORN DR		COLUMBUS	OH	43085		Purchase Order Number(s) SAG90I5184	\$0.00
WORTHINGTON STEEL EFT	WORTHINGTON INDUSTRIES INC	1127 DEARBORN DR		COLUMBUS	OH	43085		Purchase Order Number(s) SAG90I5182	\$0.00
WORTHINGTON STEEL EFT	WORTHINGTON INDUSTRIES INC	1127 DEARBORN DR		COLUMBUS	OH	43085		Purchase Order Number(s) SAG90I4164	\$0.00
WORTHINGTON STEEL EFT	WORTHINGTON INDUSTRIES INC	1127 DEARBORN DR		COLUMBUS	OH	43085		Purchase Order Number(s) SAG90I2024	\$0.00
WORTHINGTON STEEL EFT	WORTHINGTON INDUSTRIES INC	1127 DEARBORN DR		COLUMBUS	OH	43085		Purchase Order Number(s) SAG90I4182	\$0.00
WORTHINGTON STEEL EFT	WORTHINGTON INDUSTRIES INC	1127 DEARBORN DR		COLUMBUS	OH	43085		Purchase Order Number(s) SAG90I4158	\$0.00
WORTHINGTON STEEL EFT	WORTHINGTON INDUSTRIES INC	1127 DEARBORN DR		COLUMBUS	OH	43085		Purchase Order Number(s) SAG90I1976	\$0.00
WRIGHT K TECHNOLOGY INC	WRIGHT-K TECHNOLOGY INC	14000 ALABAMA HWY 20		MADISON	AL	35756		Purchase Order Number(s) ALA90I5360	\$0.00
WRIGHT K TECHNOLOGY INC	WRIGHT-K TECHNOLOGY INC	14000 ALABAMA HWY 20		MADISON	AL	35756		Purchase Order Number(s) ALA90I5353	\$0.00
								Letter Agreement between Wright-K Technology, Inc and General	
Wright K Technology Inc		2025 E Genesee		Saginaw	MI	48601		Motors Corporation dated January 26, 1996	\$0.00
WRIGHT PLASTIC PRODUCTS EFT	WRIGHT PLASTIC PRODUCTS INC	201 CONDENSERY RD		SHERIDAN	MI	48884-9758		Purchase Order Number(s) SAG90I4999	\$0.00
WRIGHT PLASTIC PRODUCTS EFT	WRIGHT PLASTIC PRODUCTS INC	201 CONDENSERY RD		SHERIDAN	MI	48884-9758		Purchase Order Number(s) SAG90I0354	\$0.00
WXP INC EFT	SIGNATURE ALUMINUM INC	93 WERNER RD BLDG A		GREENVILLE	PA	16125-9434		Purchase Order Number(s) SAG90I3328	\$542,626,96
		300 GALLERIA OFFICENTRE STE						(4)	
XEROX CORP EFT	XEROX COLORGRAFX SYSTEMS INC	400		SOUTHFIELD	MI	48034		Purchase Order Number(s) D0450160773	\$0.00
ALITON CONT. ETT								(4)	
							West	Letter Agreement between General Motors Corporation and YMOS	
YMOS Aktiengesellschaft Industrieprodukte		6053 Obertshausen 2		Postfach 2240	Feldstrabe		Germany	Aktiengesellschaft Industrieprodukte dated October 20, 1988	\$0.00
YOROZU AUTOMOTIVE	LEIGH DUSHANE	30009 VAN DYKE		WARREN	MI	48090	Communy	Purchase Order Number(s) 3-517, 4-576	\$0.00
	ELION DOOR WILL	00000 7747 5777.2		THE WILL				Agreement between Delphi Technologies, Inc and Unisia Jecs	Ψ0.00
Young Shin Precision Co Ltd		408 O ya Ri	Chon Buk Myon	Kyongju SHI	Kyong Buk		Korea	Corporation dated May 31, 2001	\$0.00
		100 0 74 14	onon buk myon	rtyongja or ii	, ong buk		. corcu	License Contract Model 700 Series Power Integral Gears between	ψ0.00
								General Motors Corporation and China Aero Technology Import and	
								Export Beijing Company and Yubei Machine Factory dated April 20,	
							Henan	1993 and July 9, 1993	
Yubei Machine Factory	Attn Director	Postbox No 13		XinXiang City			Province	1333 and July 3, 1333	\$0.00
rubei Macilile ractory	Atti Directoi	L OSIDOV IAO 12		AlliAlarig City	+	1	FIOVILICE	Agreement between Delphi Technologies, Inc and Unisia Jecs	φυ.υυ
7 4		5750 M-F D-		Onlyward	CA	30566			60.00
Zua Autoparts		5750 McEver Rd		Oakwood	CA	30300		Corporation dated May 31, 2001	\$0.00